



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Dahlgren Township		
Unit Code	033/040/01	County:	HAMILTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$78,372		
Equalized Assessed Valuation	\$6,519,098		
Population:	1,224		
Employees:			
	Full Time:	2	
	Part Time:	6	
	Salaries Paid:	\$37,569	

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$199,911	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$163	\$247	\$190
Revenue Collected During FY 01:	\$191,425	\$99,846	\$93,986
Expenditures During FY 01:	\$219,993	\$91,647	\$84,282
Per Capita Revenue:	\$156	\$194	\$158
Per Capita Expenditures:	\$180	\$179	\$149
Revenues over (under) Expenditures:	-\$28,568	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	77.89%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$171,343	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$140	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$171,343	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

033/040/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:

\$

\$252

\$

Per Capita Beginning Retained Earnings for FY 01:

\$

\$

\$

Revenue Collected During FY 01:

\$

\$181

\$

Expenditures During FY 01:

\$

\$148

\$

Per Capita Revenue:

\$

\$

\$

Per Capita Expenditures:

\$

\$

\$

Operating Income (loss):

\$

\$33

\$

Ratio of Retained Earnings to Expenditures:

0.00%

0.31%

0.00%

Ending Retained Earnings for FY 01:

\$

\$291

\$

Per Capita Ending Retained Earnings:

\$

\$

\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Dakota Township		
Unit Code	089/020/01	County:	STEPHENSON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$106,570		
Equalized Assessed Valuation	\$9,360,225		
Population:	841		
Employees:			
Full Time:			
Part Time:	7		
Salaries Paid:	\$23,441		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$115,492	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$137	\$247	\$190
Revenue Collected During FY 01:	\$69,711	\$99,846	\$93,986
Expenditures During FY 01:	\$69,602	\$91,647	\$84,282
Per Capita Revenue:	\$83	\$194	\$158
Per Capita Expenditures:	\$83	\$179	\$149
Revenues over (under) Expenditures:	\$109	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	166.09%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$115,601	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$137	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$122,148	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

089/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Dale Township		
Unit Code	064/110/01	County:	MCLEAN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$575,168		
Equalized Assessed Valuation	\$30,925,061		
Population:	2,500		
Employees:			
	Full Time:		
	Part Time:	8	
	Salaries Paid:	\$40,567	

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$418,428	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$167	\$849	\$114
Revenue Collected During FY 01:	\$258,199	\$530,503	\$246,691
Expenditures During FY 01:	\$268,359	\$504,092	\$231,574
Per Capita Revenue:	\$103	\$841	\$96
Per Capita Expenditures:	\$107	\$822	\$86
Revenues over (under) Expenditures:	-\$10,160	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	152.14%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$408,268	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$163	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$25,129	\$52,659	\$
Total Unreserved Funds:	\$383,139	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Dallas City Township**

Unit Code **034/060/01** County: **HANCOCK**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$93,116**

Equalized Assessed Valuation **\$6,205,318**

Population: **1,089**

Employees:

Full Time: **7**

Part Time:

Salaries Paid: **\$13,455**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$207,020	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$190	\$247	\$190
Revenue Collected During FY 01:	\$59,032	\$99,846	\$93,986
Expenditures During FY 01:	\$65,123	\$91,647	\$84,282
Per Capita Revenue:	\$54	\$194	\$158
Per Capita Expenditures:	\$60	\$179	\$149
Revenues over (under) Expenditures:	-\$6,091	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	360.42%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$234,717	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$216	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$234,717	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

034/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Danforth Township**

Unit Code **038/100/01** County: **IROQUOIS**

Fiscal Year End: **2/28/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$175,785**

Equalized Assessed Valuation **\$15,548,664**

Population: **1,500**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$22,556**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$195,083	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$130	\$247	\$190
Revenue Collected During FY 01:	\$134,293	\$99,846	\$93,986
Expenditures During FY 01:	\$125,998	\$91,647	\$84,282
Per Capita Revenue:	\$90	\$194	\$158
Per Capita Expenditures:	\$84	\$179	\$149
Revenues over (under) Expenditures:	\$8,295	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	166.40%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$209,665	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$140	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$209,665	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$6,285	\$11,802	\$
Per Capita Debt:	\$4	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

038/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Danvers Township		
Unit Code	064/120/01	County:	MCLEAN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$307,981		
Equalized Assessed Valuation	\$28,061,163		
Population:	1,953		
Employees:			
	Full Time:		
	Part Time:	12	
	Salaries Paid:	\$30,578	

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$266,084	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$136	\$849	\$114
Revenue Collected During FY 01:	\$165,415	\$530,503	\$246,691
Expenditures During FY 01:	\$137,922	\$504,092	\$231,574
Per Capita Revenue:	\$85	\$841	\$96
Per Capita Expenditures:	\$71	\$822	\$86
Revenues over (under) Expenditures:	\$27,493	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	212.86%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$293,577	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$150	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$23,000	\$52,659	\$
Total Unreserved Funds:	\$180,517	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$90,060	\$97,521	\$
Per Capita Debt:	\$46	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/120/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Danville Township**

Unit Code **092/050/01**

County: **VERMILION**

Fiscal Year End: **3/31/2001**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$3,220,844**

Equalized Assessed Valuation **\$170,653,649**

Population: **37,200**

Employees:

Full Time: **27**

Part Time: **8**

Salaries Paid: **\$660,091**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,677,463	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$45	\$849	\$114
Revenue Collected During FY 01:	\$2,177,629	\$530,503	\$246,691
Expenditures During FY 01:	\$1,983,100	\$504,092	\$231,574
Per Capita Revenue:	\$59	\$841	\$96
Per Capita Expenditures:	\$53	\$822	\$86
Revenues over (under) Expenditures:	\$194,529	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	91.46%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,813,792	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$49	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$39,740	\$52,659	\$
Total Unreserved Funds:	\$1,774,052	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$240,715	\$97,521	\$
Per Capita Debt:	\$6	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

092/050/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Darwin Township		
Unit Code	012/040/01	County:	CLARK
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$40,810		
Equalized Assessed Valuation	\$3,571,835		
Population:	378		
Employees:			
Full Time:	1		
Part Time:	1		
Salaries Paid:	\$8,025		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$68,989	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$183	\$247	\$190
Revenue Collected During FY 01:	\$38,687	\$99,846	\$93,986
Expenditures During FY 01:	\$27,345	\$91,647	\$84,282
Per Capita Revenue:	\$102	\$194	\$158
Per Capita Expenditures:	\$72	\$179	\$149
Revenues over (under) Expenditures:	\$11,342	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	293.77%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$80,331	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$213	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$80,333	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

012/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Dawson Township**

Unit Code **064/130/01** County: **MCLEAN**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$139,000**

Equalized Assessed Valuation **\$13,500,000**

Population: **600**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$29,097**

Blended Component Units

Number Submitted = **3**

Dawson Township

Permanent Road

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$82,482	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$137	\$247	\$190
Revenue Collected During FY 01:	\$95,717	\$99,846	\$93,986
Expenditures During FY 01:	\$94,736	\$91,647	\$84,282
Per Capita Revenue:	\$160	\$194	\$158
Per Capita Expenditures:	\$158	\$179	\$149
Revenues over (under) Expenditures:	\$981	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	88.10%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$83,463	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$139	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$83,463	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/130/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Dayton Township		
Unit Code	050/050/01	County:	LASALLE
Fiscal Year End:	2/28/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$231,800		
Equalized Assessed Valuation	\$49,120,018		
Population:	1,553		
Employees:			
	Full Time:		
	Part Time:	8	
	Salaries Paid:	\$24,600	

Blended Component Units

Number Submitted = 3

Equipment & Building

Joint Bridge

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$122,286	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$79	\$849	\$114
Revenue Collected During FY 01:	\$169,975	\$530,503	\$246,691
Expenditures During FY 01:	\$90,848	\$504,092	\$231,574
Per Capita Revenue:	\$109	\$841	\$96
Per Capita Expenditures:	\$58	\$822	\$86
Revenues over (under) Expenditures:	\$79,127	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	221.70%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$201,413	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$130	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$201,413	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **De Soto Township**

Unit Code **039/040/01** County: **JACKSON**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$143,675**

Equalized Assessed Valuation **\$13,721,047**

Population: **2,231**

Employees:

Full Time: **8**

Part Time: **4**

Salaries Paid: **\$22,512**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$152,889	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$69	\$247	\$190
Revenue Collected During FY 01:	\$123,788	\$99,846	\$93,986
Expenditures During FY 01:	\$127,634	\$91,647	\$84,282
Per Capita Revenue:	\$55	\$194	\$158
Per Capita Expenditures:	\$57	\$179	\$149
Revenues over (under) Expenditures:	-\$3,846	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	116.77%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$149,043	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$67	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$157,732	\$16,292	\$
Total Unreserved Funds:	\$	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$16,500	\$11,802	\$
Per Capita Debt:	\$7	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

039/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Decatur Township**

Unit Code **055/030/01** County: **MACON**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$3,119,434**

Equalized Assessed Valuation **\$501,192,642**

Population: **85,306**

Employees:

Full Time: **24**

Part Time: **9**

Salaries Paid: **\$770,699**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$870,993	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$10	\$849	\$114
Revenue Collected During FY 01:	\$2,346,160	\$530,503	\$246,691
Expenditures During FY 01:	\$2,194,511	\$504,092	\$231,574
Per Capita Revenue:	\$28	\$841	\$96
Per Capita Expenditures:	\$26	\$822	\$86
Revenues over (under) Expenditures:	\$151,649	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	46.60%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,022,642	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$12	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$1,022,642	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

055/030/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:

\$

\$17,138

\$

Per Capita Beginning Retained Earnings for FY 01:

\$

\$1

\$

Revenue Collected During FY 01:

\$

\$7,031

\$

Expenditures During FY 01:

\$

\$6,502

\$

Per Capita Revenue:

\$

\$

\$

Per Capita Expenditures:

\$

\$

\$

Operating Income (loss):

\$

\$529

\$

Ratio of Retained Earnings to Expenditures:

0.00%

8.90%

0.00%

Ending Retained Earnings for FY 01:

\$

\$20,549

\$

Per Capita Ending Retained Earnings:

\$

\$1

\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Decker Township

Unit Code 080/030/01 **County:** RICHLAND

Fiscal Year End: 3/31/2001

Accounting Method: Cash

Appropriation or Budget: \$143,487

Equalized Assessed Valuation \$4,635,415

Population: 395

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: \$27,663

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$51,554	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$131	\$247	\$190
Revenue Collected During FY 01:	\$93,708	\$99,846	\$93,986
Expenditures During FY 01:	\$98,167	\$91,647	\$84,282
Per Capita Revenue:	\$237	\$194	\$158
Per Capita Expenditures:	\$249	\$179	\$149
Revenues over (under) Expenditures:	-\$4,459	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	47.97%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$47,095	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$119	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$47,095	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$18,636	\$11,802	\$
Per Capita Debt:	\$47	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

080/030/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:

\$

\$252

\$

Per Capita Beginning Retained Earnings for FY 01:

\$

\$

\$

Revenue Collected During FY 01:

\$

\$181

\$

Expenditures During FY 01:

\$

\$148

\$

Per Capita Revenue:

\$

\$

\$

Per Capita Expenditures:

\$

\$

\$

Operating Income (loss):

\$

\$33

\$

Ratio of Retained Earnings to Expenditures:

0.00%

0.31%

0.00%

Ending Retained Earnings for FY 01:

\$

\$291

\$

Per Capita Ending Retained Earnings:

\$

\$

\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Deer Creek Township		
Unit Code	090/030/01	County:	TAZEWELL
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$274,490		
Equalized Assessed Valuation	\$15,721,493		
Population:	1,500		
Employees:			
	Full Time:		
	Part Time:	12	
	Salaries Paid:	\$25,976	

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$157,822	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$105	\$849	\$114
Revenue Collected During FY 01:	\$142,305	\$530,503	\$246,691
Expenditures During FY 01:	\$106,275	\$504,092	\$231,574
Per Capita Revenue:	\$95	\$841	\$96
Per Capita Expenditures:	\$71	\$822	\$86
Revenues over (under) Expenditures:	\$36,030	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	182.41%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$193,852	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$129	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$1,182	\$52,659	\$
Total Unreserved Funds:	\$192,670	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$24,501	\$97,521	\$
Per Capita Debt:	\$16	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

090/030/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:

\$

\$17,138

\$

Per Capita Beginning Retained Earnings for FY 01:

\$

\$1

\$

Revenue Collected During FY 01:

\$

\$7,031

\$

Expenditures During FY 01:

\$

\$6,502

\$

Per Capita Revenue:

\$

\$

\$

Per Capita Expenditures:

\$

\$

\$

Operating Income (loss):

\$

\$529

\$

Ratio of Retained Earnings to Expenditures:

0.00%

8.90%

0.00%

Ending Retained Earnings for FY 01:

\$

\$20,549

\$

Per Capita Ending Retained Earnings:

\$

\$1

\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Deer Park Township		
Unit Code	050/060/01	County:	LASALLE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$211,475		
Equalized Assessed Valuation	\$12,360,260		
Population:	548		
Employees:			
Full Time:			
Part Time:	7		
Salaries Paid:	\$17,236		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$161,650	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$295	\$849	\$114
Revenue Collected During FY 01:	\$91,494	\$530,503	\$246,691
Expenditures During FY 01:	\$87,150	\$504,092	\$231,574
Per Capita Revenue:	\$167	\$841	\$96
Per Capita Expenditures:	\$159	\$822	\$86
Revenues over (under) Expenditures:	\$4,344	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	190.47%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$165,994	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$303	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$165,994	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Deerfield Township		
Unit Code	029/070/01	County:	FULTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$106,750		
Equalized Assessed Valuation	\$4,269,303		
Population:	313		
Employees:			
Full Time:	7		
Part Time:	1		
Salaries Paid:	\$14,382		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$139,513	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$446	\$247	\$190
Revenue Collected During FY 01:	\$84,629	\$99,846	\$93,986
Expenditures During FY 01:	\$79,851	\$91,647	\$84,282
Per Capita Revenue:	\$270	\$194	\$158
Per Capita Expenditures:	\$255	\$179	\$149
Revenues over (under) Expenditures:	\$4,778	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	180.71%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$144,295	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$461	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$903	\$16,292	\$
Total Unreserved Funds:	\$143,392	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

029/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Degognia Township**

Unit Code **039/030/01** County: **JACKSON**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$25,003**

Equalized Assessed Valuation **\$4,930,239**

Population: **150**

Employees:

Full Time:

Part Time:

Salaries Paid: **\$**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$43,819	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$292	\$247	\$190
Revenue Collected During FY 01:	\$35,513	\$99,846	\$93,986
Expenditures During FY 01:	\$34,779	\$91,647	\$84,282
Per Capita Revenue:	\$237	\$194	\$158
Per Capita Expenditures:	\$232	\$179	\$149
Revenues over (under) Expenditures:	\$734	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	128.10%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$44,553	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$297	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$44,551	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

039/030/01

Enterprise Funds

<u>Enterprise Funds</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Dekalb Township		
Unit Code	019/040/01	County:	DEKALB
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$2,628,839		
Equalized Assessed Valuation	\$435,802,172		
Population:	39,000		
Employees:			
	Full Time:	6	
	Part Time:	10	
	Salaries Paid:	\$280,054	

Blended Component Units

Number Submitted = 6

Building and Equipment
 Cemetery Fund
 General Assistance
 Permanent Road
 Road & Bridge
 Special Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$2,000,629	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$51	\$849	\$114
Revenue Collected During FY 01:	\$1,680,490	\$530,503	\$246,691
Expenditures During FY 01:	\$2,008,748	\$504,092	\$231,574
Per Capita Revenue:	\$43	\$841	\$96
Per Capita Expenditures:	\$52	\$822	\$86
Revenues over (under) Expenditures:	-\$328,258	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	83.25%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,672,371	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$43	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$1,672,371	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

019/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Delavan Township**

Unit Code **090/040/01**

County: **TAZEWELL**

Fiscal Year End:

3/31/2001

Accounting Method:

Modified Accrual

Appropriation or Budget:

\$313,598

Equalized Assessed Valuation

\$27,183,951

Population:

1,000

Employees:

Full Time:

4

Part Time:

4

Salaries Paid:

\$44,898

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$216,310	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$216	\$849	\$114
Revenue Collected During FY 01:	\$157,760	\$530,503	\$246,691
Expenditures During FY 01:	\$172,680	\$504,092	\$231,574
Per Capita Revenue:	\$158	\$841	\$96
Per Capita Expenditures:	\$173	\$822	\$86
Revenues over (under) Expenditures:	-\$14,920	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	106.21%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$183,409	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$183	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$183,409	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$32,789	\$97,521	\$
Per Capita Debt:	\$33	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

090/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Denison Township**

Unit Code **051/050/01** County: **LAWRENCE**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$134,101**

Equalized Assessed Valuation **\$10,921,090**

Population: **1,806**

Employees:

Full Time: **3**

Part Time: **6**

Salaries Paid: **\$70,733**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$155,270	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$86	\$247	\$190
Revenue Collected During FY 01:	\$203,455	\$99,846	\$93,986
Expenditures During FY 01:	\$160,855	\$91,647	\$84,282
Per Capita Revenue:	\$113	\$194	\$158
Per Capita Expenditures:	\$89	\$179	\$149
Revenues over (under) Expenditures:	\$42,600	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	123.01%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$197,870	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$110	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$197,870	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

051/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Denning Township**

Unit Code **028/050/01** County: **FRANKLIN**

Fiscal Year End: **3/31/2001**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$640,488**

Equalized Assessed Valuation **\$26,641,290**

Population: **5,728**

Employees:

Full Time: **5**

Part Time: **6**

Salaries Paid: **\$127,362**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$345,114	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$60	\$849	\$114
Revenue Collected During FY 01:	\$294,436	\$530,503	\$246,691
Expenditures During FY 01:	\$380,196	\$504,092	\$231,574
Per Capita Revenue:	\$51	\$841	\$96
Per Capita Expenditures:	\$66	\$822	\$86
Revenues over (under) Expenditures:	-\$85,760	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	68.22%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$259,354	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$45	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$259,354	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

028/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Denver Township**

Unit Code **080/040/01** County: **RICHLAND**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$187,302**

Equalized Assessed Valuation **\$4,403,605**

Population: **414**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$20,143**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$94,539	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$228	\$247	\$190
Revenue Collected During FY 01:	\$100,780	\$99,846	\$93,986
Expenditures During FY 01:	\$76,749	\$91,647	\$84,282
Per Capita Revenue:	\$243	\$194	\$158
Per Capita Expenditures:	\$185	\$179	\$149
Revenues over (under) Expenditures:	\$24,031	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	154.49%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$118,570	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$286	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$118,570	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

080/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Derinda Township		
Unit Code	043/040/01	County:	JO DAVIESS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$72,404		
Equalized Assessed Valuation	\$5,818,961		
Population:	318		
Employees:			
	Full Time:	1	
	Part Time:	6	
	Salaries Paid:	\$26,860	

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$42,003	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$132	\$247	\$190
Revenue Collected During FY 01:	\$81,787	\$99,846	\$93,986
Expenditures During FY 01:	\$114,381	\$91,647	\$84,282
Per Capita Revenue:	\$257	\$194	\$158
Per Capita Expenditures:	\$360	\$179	\$149
Revenues over (under) Expenditures:	-\$32,594	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	8.23%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$9,409	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$30	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$9,411	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

043/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Derry Township		
Unit Code	075/050/01	County:	PIKE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$227,846		
Equalized Assessed Valuation	\$3,243,940		
Population:	310		
Employees:			
Full Time:			
Part Time:	7		
Salaries Paid:	\$14,707		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$107,926	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$348	\$849	\$114
Revenue Collected During FY 01:	\$55,373	\$530,503	\$246,691
Expenditures During FY 01:	\$48,184	\$504,092	\$231,574
Per Capita Revenue:	\$179	\$841	\$96
Per Capita Expenditures:	\$155	\$822	\$86
Revenues over (under) Expenditures:	\$7,189	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	238.91%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$115,116	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$371	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$115,116	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$21,316	\$97,521	\$
Per Capita Debt:	\$69	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

075/050/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:

\$

\$17,138

\$

Per Capita Beginning Retained Earnings for FY 01:

\$

\$1

\$

Revenue Collected During FY 01:

\$

\$7,031

\$

Expenditures During FY 01:

\$

\$6,502

\$

Per Capita Revenue:

\$

\$

\$

Per Capita Expenditures:

\$

\$

\$

Operating Income (loss):

\$

\$529

\$

Ratio of Retained Earnings to Expenditures:

0.00%

8.90%

0.00%

Ending Retained Earnings for FY 01:

\$

\$20,549

\$

Per Capita Ending Retained Earnings:

\$

\$1

\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Detroit Township	
Unit Code	075/060/01	County: PIKE
Fiscal Year End:	3/31/2001	
Accounting Method:	Cash	
Appropriation or Budget:	\$109,563	
Equalized Assessed Valuation	\$3,690,169	
Population:	282	
Employees:		
Full Time:	1	
Part Time:	6	
Salaries Paid:	\$17,108	

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$64,344	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$228	\$247	\$190
Revenue Collected During FY 01:	\$57,787	\$99,846	\$93,986
Expenditures During FY 01:	\$55,534	\$91,647	\$84,282
Per Capita Revenue:	\$205	\$194	\$158
Per Capita Expenditures:	\$197	\$179	\$149
Revenues over (under) Expenditures:	\$2,253	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	119.92%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$66,597	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$236	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$66,597	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$14,079	\$11,802	\$
Per Capita Debt:	\$50	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

075/060/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Dewitt Township		
Unit Code	020/040/01	County:	DEWITT
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$288,750		
Equalized Assessed Valuation	\$15,529,582		
Population:	417		
Employees:			
	Full Time:		
	Part Time:	8	
	Salaries Paid:	\$24,700	

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$378,964	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$909	\$849	\$114
Revenue Collected During FY 01:	\$108,970	\$530,503	\$246,691
Expenditures During FY 01:	\$63,207	\$504,092	\$231,574
Per Capita Revenue:	\$261	\$841	\$96
Per Capita Expenditures:	\$152	\$822	\$86
Revenues over (under) Expenditures:	\$45,763	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	671.96%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$424,727	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$1,019	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$424,727	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

020/040/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:

\$

\$17,138

\$

Per Capita Beginning Retained Earnings for FY 01:

\$

\$1

\$

Revenue Collected During FY 01:

\$

\$7,031

\$

Expenditures During FY 01:

\$

\$6,502

\$

Per Capita Revenue:

\$

\$

\$

Per Capita Expenditures:

\$

\$

\$

Operating Income (loss):

\$

\$529

\$

Ratio of Retained Earnings to Expenditures:

0.00%

8.90%

0.00%

Ending Retained Earnings for FY 01:

\$

\$20,549

\$

Per Capita Ending Retained Earnings:

\$

\$1

\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Dillon Township**

Unit Code **090/050/01** **County:** **TAZEWELL**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$155,800**

Equalized Assessed Valuation **\$16,888,290**

Population: **916**

Employees:

Full Time:

Part Time: **13**

Salaries Paid: **\$36,883**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$176,662	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$193	\$247	\$190
Revenue Collected During FY 01:	\$116,229	\$99,846	\$93,986
Expenditures During FY 01:	\$96,931	\$91,647	\$84,282
Per Capita Revenue:	\$127	\$194	\$158
Per Capita Expenditures:	\$106	\$179	\$149
Revenues over (under) Expenditures:	\$19,298	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	202.16%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$195,960	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$214	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$5,744	\$16,292	\$
Total Unreserved Funds:	\$190,216	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

090/050/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:

\$

\$252

\$

Per Capita Beginning Retained Earnings for FY 01:

\$

\$

\$

Revenue Collected During FY 01:

\$

\$181

\$

Expenditures During FY 01:

\$

\$148

\$

Per Capita Revenue:

\$

\$

\$

Per Capita Expenditures:

\$

\$

\$

Operating Income (loss):

\$

\$33

\$

Ratio of Retained Earnings to Expenditures:

0.00%

0.31%

0.00%

Ending Retained Earnings for FY 01:

\$

\$291

\$

Per Capita Ending Retained Earnings:

\$

\$

\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Dimmick Township**

Unit Code **050/070/01** County: **LASALLE**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$326,975**

Equalized Assessed Valuation **\$21,446,619**

Population: **668**

Employees:

Full Time:

Part Time: **15**

Salaries Paid: **\$37,237**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$205,152	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$307	\$849	\$114
Revenue Collected During FY 01:	\$139,702	\$530,503	\$246,691
Expenditures During FY 01:	\$146,354	\$504,092	\$231,574
Per Capita Revenue:	\$209	\$841	\$96
Per Capita Expenditures:	\$219	\$822	\$86
Revenues over (under) Expenditures:	-\$6,652	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	135.63%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$198,500	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$297	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$198,500	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Divernon Township**

Unit Code **083/110/01**

County: **SANGAMON**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$500,890**

Equalized Assessed Valuation **\$20,226,123**

Population: **1,549**

Employees:

Full Time: **9**

Part Time: **3**

Salaries Paid: **\$53,802**

Blended Component Units

Number Submitted = **2**

Library

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$277,610	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$179	\$849	\$114
Revenue Collected During FY 01:	\$280,936	\$530,503	\$246,691
Expenditures During FY 01:	\$276,699	\$504,092	\$231,574
Per Capita Revenue:	\$181	\$841	\$96
Per Capita Expenditures:	\$179	\$822	\$86
Revenues over (under) Expenditures:	\$4,237	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	101.86%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$281,847	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$182	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$281,846	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

083/110/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Dix Township		
Unit Code	027/030/01	County:	FORD
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$417,190		
Equalized Assessed Valuation	\$13,100,000		
Population:	780		
Employees:			
	Full Time:		
	Part Time:	8	
	Salaries Paid:	\$48,642	

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$363,288	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$466	\$849	\$114
Revenue Collected During FY 01:	\$177,381	\$530,503	\$246,691
Expenditures During FY 01:	\$140,571	\$504,092	\$231,574
Per Capita Revenue:	\$227	\$841	\$96
Per Capita Expenditures:	\$180	\$822	\$86
Revenues over (under) Expenditures:	\$36,810	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	284.62%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$400,098	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$513	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$400,098	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

027/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Dixon Township		
Unit Code	052/070/01	County:	LEE
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$952,850		
Equalized Assessed Valuation	\$154,194,408		
Population:	17,166		
Employees:			
Full Time:	2		
Part Time:	3		
Salaries Paid:	\$219,260		

Blended Component Units

Number Submitted = 2

Permanent Road

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$978,459	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$57	\$849	\$114
Revenue Collected During FY 01:	\$756,927	\$530,503	\$246,691
Expenditures During FY 01:	\$591,345	\$504,092	\$231,574
Per Capita Revenue:	\$44	\$841	\$96
Per Capita Expenditures:	\$34	\$822	\$86
Revenues over (under) Expenditures:	\$165,582	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	193.46%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,144,041	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$67	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$1,144,041	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

052/070/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:

\$

\$17,138

\$

Per Capita Beginning Retained Earnings for FY 01:

\$

\$1

\$

Revenue Collected During FY 01:

\$

\$7,031

\$

Expenditures During FY 01:

\$

\$6,502

\$

Per Capita Revenue:

\$

\$

\$

Per Capita Expenditures:

\$

\$

\$

Operating Income (loss):

\$

\$529

\$

Ratio of Retained Earnings to Expenditures:

0.00%

8.90%

0.00%

Ending Retained Earnings for FY 01:

\$

\$20,549

\$

Per Capita Ending Retained Earnings:

\$

\$1

\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Dodds Township		
Unit Code	041/040/01	County:	JEFFERSON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$445,090		
Equalized Assessed Valuation	\$21,820,130		
Population:	2,666		
Employees:			
Full Time:	8		
Part Time:	2		
Salaries Paid:	\$89,893		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$620,914	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$233	\$849	\$114
Revenue Collected During FY 01:	\$263,220	\$530,503	\$246,691
Expenditures During FY 01:	\$216,584	\$504,092	\$231,574
Per Capita Revenue:	\$99	\$841	\$96
Per Capita Expenditures:	\$81	\$822	\$86
Revenues over (under) Expenditures:	\$46,636	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	308.22%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$667,550	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$250	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$667,550	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

041/040/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Dora Township		
Unit Code	070/010/01	County:	MOULTRIE
Fiscal Year End:	3/28/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$381,284		
Equalized Assessed Valuation	\$15,735,116		
Population:	975		
Employees:			
Full Time:	1		
Part Time:	2		
Salaries Paid:	\$41,891		

Blended Component Units

Number Submitted = 3

Road & Bridge
Special Bridge
Special Oil

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$111,148	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$114	\$849	\$114
Revenue Collected During FY 01:	\$234,484	\$530,503	\$246,691
Expenditures During FY 01:	\$283,192	\$504,092	\$231,574
Per Capita Revenue:	\$240	\$841	\$96
Per Capita Expenditures:	\$290	\$822	\$86
Revenues over (under) Expenditures:	-\$48,708	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	50.30%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$142,440	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$146	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$111,531	\$52,659	\$
Total Unreserved Funds:	\$30,909	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$44,441	\$97,521	\$
Per Capita Debt:	\$46	\$14	\$
General Obligation Debt over EAV:	0.19%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

070/010/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Dorchester Township**

Unit Code **056/090/01** County: **MACOUPIN**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$**

Equalized Assessed Valuation **\$7,742,735**

Population: **1,763**

Employees:

Full Time: **8**

Part Time: **1**

Salaries Paid: **\$26,612**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$77,770	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$44	\$247	\$190
Revenue Collected During FY 01:	\$106,079	\$99,846	\$93,986
Expenditures During FY 01:	\$96,406	\$91,647	\$84,282
Per Capita Revenue:	\$60	\$194	\$158
Per Capita Expenditures:	\$55	\$179	\$149
Revenues over (under) Expenditures:	\$9,673	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	90.70%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$87,443	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$50	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$88,142	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

056/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Dorr Township		
Unit Code	063/060/01	County:	MCHENRY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,322,320		
Equalized Assessed Valuation	\$360,728,557		
Population:	16,000		
Employees:			
Full Time:	6		
Part Time:	2		
Salaries Paid:	\$305,323		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,546,150	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$97	\$849	\$114
Revenue Collected During FY 01:	\$1,100,807	\$530,503	\$246,691
Expenditures During FY 01:	\$849,698	\$504,092	\$231,574
Per Capita Revenue:	\$69	\$841	\$96
Per Capita Expenditures:	\$53	\$822	\$86
Revenues over (under) Expenditures:	\$251,109	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	211.52%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,797,259	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$112	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$1,797,259	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

063/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Douglas Township**

Unit Code **025/030/01**

County: **EFFINGHAM**

Fiscal Year End: **12/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$1,169,180**

Equalized Assessed Valuation **\$167,242,881**

Population: **12,566**

Employees:

Full Time: **5**

Part Time: **10**

Salaries Paid: **\$137,084**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,406,734	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$112	\$849	\$114
Revenue Collected During FY 01:	\$549,708	\$530,503	\$246,691
Expenditures During FY 01:	\$472,454	\$504,092	\$231,574
Per Capita Revenue:	\$44	\$841	\$96
Per Capita Expenditures:	\$38	\$822	\$86
Revenues over (under) Expenditures:	\$77,254	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	314.10%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,483,988	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$118	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$1,483,988	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

025/030/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Douglas Township

Unit Code 038/110/01 **County:** IROQUOIS

Fiscal Year End: 3/31/2001

Accounting Method: Modified Accrual

Appropriation or Budget: \$169,100

Equalized Assessed Valuation \$31,451,123

Population: 2,029

Employees:

Full Time:

Part Time: 3

Salaries Paid: \$41,950

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$375,530	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$185	\$247	\$190
Revenue Collected During FY 01:	\$149,801	\$99,846	\$93,986
Expenditures During FY 01:	\$81,291	\$91,647	\$84,282
Per Capita Revenue:	\$74	\$194	\$158
Per Capita Expenditures:	\$40	\$179	\$149
Revenues over (under) Expenditures:	\$68,510	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	488.17%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$396,836	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$196	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$217,099	\$16,292	\$
Total Unreserved Funds:	\$179,737	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

038/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Douglas Township

Unit Code 012/060/01 **County:** CLARK

Fiscal Year End: 3/31/2001

Accounting Method: Cash

Appropriation or Budget: \$15,733

Equalized Assessed Valuation \$2,076,675

Population: 166

Employees:

Full Time:

Part Time: 6

Salaries Paid: \$3,690

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$43,115	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$260	\$247	\$190
Revenue Collected During FY 01:	\$23,018	\$99,846	\$93,986
Expenditures During FY 01:	\$20,006	\$91,647	\$84,282
Per Capita Revenue:	\$139	\$194	\$158
Per Capita Expenditures:	\$121	\$179	\$149
Revenues over (under) Expenditures:	\$3,012	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	230.57%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$46,127	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$278	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$46,127	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

012/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Dover Township		
Unit Code	006/060/01	County:	BUREAU
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$170,700		
Equalized Assessed Valuation	\$13,262,757		
Population:	585		
Employees:			
Full Time:	1		
Part Time:	7		
Salaries Paid:	\$36,118		

Blended Component Units

Number Submitted = 4

Equipment & Building Fund
General Road Fund
Joint Bridge Fund
Permanent Road Fund

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$125,269	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$214	\$247	\$190
Revenue Collected During FY 01:	\$153,127	\$99,846	\$93,986
Expenditures During FY 01:	\$127,113	\$91,647	\$84,282
Per Capita Revenue:	\$262	\$194	\$158
Per Capita Expenditures:	\$217	\$179	\$149
Revenues over (under) Expenditures:	\$26,014	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	119.01%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$151,283	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$259	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$151,283	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$23,000	\$11,802	\$
Per Capita Debt:	\$39	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

006/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Downers Grove Township**

Unit Code **022/030/01** County: **DUPAGE**

Fiscal Year End: **3/1/2001**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$5,053,750**

Equalized Assessed Valuation **\$3,990,146,278**

Population: **150,000**

Employees:

Full Time: **46**

Part Time: **11**

Salaries Paid: **\$1,586,128**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$2,519,774	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$17	\$849	\$114
Revenue Collected During FY 01:	\$3,254,421	\$530,503	\$246,691
Expenditures During FY 01:	\$3,503,859	\$504,092	\$231,574
Per Capita Revenue:	\$22	\$841	\$96
Per Capita Expenditures:	\$23	\$822	\$86
Revenues over (under) Expenditures:	-\$249,438	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	64.80%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$2,270,336	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$15	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$2,270,336	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

022/030/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Downs Township		
Unit Code	064/140/01	County:	MCLEAN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$253,479		
Equalized Assessed Valuation	\$20,951,287		
Population:	1,079		
Employees:			
	Full Time:		
	Part Time:	12	
	Salaries Paid:	\$26,635	

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$156,253	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$145	\$849	\$114
Revenue Collected During FY 01:	\$105,793	\$530,503	\$246,691
Expenditures During FY 01:	\$91,908	\$504,092	\$231,574
Per Capita Revenue:	\$98	\$841	\$96
Per Capita Expenditures:	\$85	\$822	\$86
Revenues over (under) Expenditures:	\$13,885	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	185.12%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$170,138	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$158	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$170,138	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$124,741	\$97,521	\$
Per Capita Debt:	\$116	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/140/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Drummer Township**

Unit Code **027/040/01** County: **FORD**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$445,504**

Equalized Assessed Valuation **\$47,320,193**

Population: **4,000**

Employees:

Full Time:

Part Time: **14**

Salaries Paid: **\$59,855**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$448,298	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$112	\$849	\$114
Revenue Collected During FY 01:	\$224,645	\$530,503	\$246,691
Expenditures During FY 01:	\$231,574	\$504,092	\$231,574
Per Capita Revenue:	\$56	\$841	\$96
Per Capita Expenditures:	\$58	\$822	\$86
Revenues over (under) Expenditures:	-\$6,929	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	190.60%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$441,369	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$110	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$441,369	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

027/040/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:

\$

\$17,138

\$

Per Capita Beginning Retained Earnings for FY 01:

\$

\$1

\$

Revenue Collected During FY 01:

\$

\$7,031

\$

Expenditures During FY 01:

\$

\$6,502

\$

Per Capita Revenue:

\$

\$

\$

Per Capita Expenditures:

\$

\$

\$

Operating Income (loss):

\$

\$529

\$

Ratio of Retained Earnings to Expenditures:

0.00%

8.90%

0.00%

Ending Retained Earnings for FY 01:

\$

\$20,549

\$

Per Capita Ending Retained Earnings:

\$

\$1

\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Drury Township		
Unit Code	081/090/01	County:	ROCK ISLAND
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$200,634		
Equalized Assessed Valuation	\$13,275,712		
Population:	806		
Employees:			
	Full Time:		
	Part Time:	10	
	Salaries Paid:	\$35,111	

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$100,452	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$125	\$849	\$114
Revenue Collected During FY 01:	\$137,844	\$530,503	\$246,691
Expenditures During FY 01:	\$165,987	\$504,092	\$231,574
Per Capita Revenue:	\$171	\$841	\$96
Per Capita Expenditures:	\$206	\$822	\$86
Revenues over (under) Expenditures:	-\$28,143	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	79.62%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$132,156	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$164	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$132,156	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$38,611	\$97,521	\$
Per Capita Debt:	\$48	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

081/090/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:

\$

\$17,138

\$

Per Capita Beginning Retained Earnings for FY 01:

\$

\$1

\$

Revenue Collected During FY 01:

\$

\$7,031

\$

Expenditures During FY 01:

\$

\$6,502

\$

Per Capita Revenue:

\$

\$

\$

Per Capita Expenditures:

\$

\$

\$

Operating Income (loss):

\$

\$529

\$

Ratio of Retained Earnings to Expenditures:

0.00%

8.90%

0.00%

Ending Retained Earnings for FY 01:

\$

\$20,549

\$

Per Capita Ending Retained Earnings:

\$

\$1

\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Dry Grove Township**

Unit Code **064/150/01** County: **MCLEAN**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$517,300**

Equalized Assessed Valuation **\$54,788,253**

Population: **1,700**

Employees:

Full Time:

Part Time: **19**

Salaries Paid: **\$43,599**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$494,848	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$291	\$849	\$114
Revenue Collected During FY 01:	\$248,446	\$530,503	\$246,691
Expenditures During FY 01:	\$132,282	\$504,092	\$231,574
Per Capita Revenue:	\$146	\$841	\$96
Per Capita Expenditures:	\$78	\$822	\$86
Revenues over (under) Expenditures:	\$116,164	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	461.90%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$611,012	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$359	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$611,012	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/150/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:

\$

\$17,138

\$

Per Capita Beginning Retained Earnings for FY 01:

\$

\$1

\$

Revenue Collected During FY 01:

\$

\$7,031

\$

Expenditures During FY 01:

\$

\$6,502

\$

Per Capita Revenue:

\$

\$

\$

Per Capita Expenditures:

\$

\$

\$

Operating Income (loss):

\$

\$529

\$

Ratio of Retained Earnings to Expenditures:

0.00%

8.90%

0.00%

Ending Retained Earnings for FY 01:

\$

\$20,549

\$

Per Capita Ending Retained Earnings:

\$

\$1

\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Dry Point Township		
Unit Code	086/050/01	County:	SHELBY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$98,236		
Equalized Assessed Valuation	\$5,993,975		
Population:	1,085		
Employees:			
	Full Time:		
	Part Time:	10	
	Salaries Paid:	\$22,735	

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$79,547	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$73	\$247	\$190
Revenue Collected During FY 01:	\$97,209	\$99,846	\$93,986
Expenditures During FY 01:	\$88,830	\$91,647	\$84,282
Per Capita Revenue:	\$90	\$194	\$158
Per Capita Expenditures:	\$82	\$179	\$149
Revenues over (under) Expenditures:	\$8,379	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	98.98%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$87,926	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$81	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$15,689	\$16,292	\$
Total Unreserved Funds:	\$72,237	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

086/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Dubois Township		
Unit Code	095/050/01	County:	WASHINGTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$245,330		
Equalized Assessed Valuation	\$5,698,613		
Population:	952		
Employees:			
	Full Time:	2	
	Part Time:	8	
	Salaries Paid:	\$21,650	

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$144,737	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$152	\$849	\$114
Revenue Collected During FY 01:	\$91,071	\$530,503	\$246,691
Expenditures During FY 01:	\$72,021	\$504,092	\$231,574
Per Capita Revenue:	\$96	\$841	\$96
Per Capita Expenditures:	\$76	\$822	\$86
Revenues over (under) Expenditures:	\$19,050	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	227.42%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$163,787	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$172	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$163,787	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$6,750	\$97,521	\$
Per Capita Debt:	\$7	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

095/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Duncan Township		
Unit Code	066/020/01	County:	MERCER
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$98,774		
Equalized Assessed Valuation	\$6,012,725		
Population:	850		
Employees:			
Full Time:	1		
Part Time:	11		
Salaries Paid:	\$32,830		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$161,654	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$190	\$247	\$190
Revenue Collected During FY 01:	\$84,196	\$99,846	\$93,986
Expenditures During FY 01:	\$77,566	\$91,647	\$84,282
Per Capita Revenue:	\$99	\$194	\$158
Per Capita Expenditures:	\$91	\$179	\$149
Revenues over (under) Expenditures:	\$6,630	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	216.96%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$168,284	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$198	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$168,284	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$103,734	\$11,802	\$
Per Capita Debt:	\$122	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

066/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Dundee Township**

Unit Code **045/070/01** County: **KANE**

Fiscal Year End: **3/1/2001**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$10,066,915**

Equalized Assessed Valuation **\$871,024,199**

Population: **53,143**

Employees:

Full Time: **17**

Part Time:

Salaries Paid: **\$541,300**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,582,889	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$30	\$849	\$114
Revenue Collected During FY 01:	\$1,515,623	\$530,503	\$246,691
Expenditures During FY 01:	\$1,263,328	\$504,092	\$231,574
Per Capita Revenue:	\$29	\$841	\$96
Per Capita Expenditures:	\$24	\$822	\$86
Revenues over (under) Expenditures:	\$252,295	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	145.27%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,835,184	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$35	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$1,835,184	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$18,450,000	\$97,521	\$
Per Capita Debt:	\$347	\$14	\$
General Obligation Debt over EAV:	2.12%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

045/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Dunham Township**

Unit Code **063/070/01**

County: **MCHENRY**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$301,617**

Equalized Assessed Valuation **\$45,025,303**

Population: **2,375**

Employees:

Full Time: **2**

Part Time: **15**

Salaries Paid: **\$85,849**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$279,051	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$117	\$849	\$114
Revenue Collected During FY 01:	\$269,042	\$530,503	\$246,691
Expenditures During FY 01:	\$238,678	\$504,092	\$231,574
Per Capita Revenue:	\$113	\$841	\$96
Per Capita Expenditures:	\$100	\$822	\$86
Revenues over (under) Expenditures:	\$30,364	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	129.64%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$309,415	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$130	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$309,338	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$13,007	\$97,521	\$
Per Capita Debt:	\$5	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

063/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Dunleith Township		
Unit Code	043/050/01	County:	JO DAVIESS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$348,250		
Equalized Assessed Valuation	\$49,391,410		
Population:	3,872		
Employees:			
	Full Time:		
	Part Time:	8	
	Salaries Paid:	\$24,945	

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$215,491	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$56	\$849	\$114
Revenue Collected During FY 01:	\$170,035	\$530,503	\$246,691
Expenditures During FY 01:	\$186,048	\$504,092	\$231,574
Per Capita Revenue:	\$44	\$841	\$96
Per Capita Expenditures:	\$48	\$822	\$86
Revenues over (under) Expenditures:	-\$16,013	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	107.22%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$199,478	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$52	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$199,478	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

043/050/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:

\$

\$17,138

\$

Per Capita Beginning Retained Earnings for FY 01:

\$

\$1

\$

Revenue Collected During FY 01:

\$

\$7,031

\$

Expenditures During FY 01:

\$

\$6,502

\$

Per Capita Revenue:

\$

\$

\$

Per Capita Expenditures:

\$

\$

\$

Operating Income (loss):

\$

\$529

\$

Ratio of Retained Earnings to Expenditures:

0.00%

8.90%

0.00%

Ending Retained Earnings for FY 01:

\$

\$20,549

\$

Per Capita Ending Retained Earnings:

\$

\$1

\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Dupage Township**

Unit Code **099/040/01** County: **WILL**

Fiscal Year End: **3/31/2001**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,990,280**

Equalized Assessed Valuation **\$1,455,100,950**

Population: **71,745**

Employees:

Full Time: **15**

Part Time: **23**

Salaries Paid: **\$499,118**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$633,906	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$9	\$849	\$114
Revenue Collected During FY 01:	\$1,263,124	\$530,503	\$246,691
Expenditures During FY 01:	\$1,323,797	\$504,092	\$231,574
Per Capita Revenue:	\$18	\$841	\$96
Per Capita Expenditures:	\$18	\$822	\$86
Revenues over (under) Expenditures:	-\$60,673	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	44.21%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$585,233	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$8	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$22,681	\$52,659	\$
Total Unreserved Funds:	\$562,552	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

099/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$14,855	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$67,951	\$7,031	\$
Expenditures During FY 01:	\$58,033	\$6,502	\$
Per Capita Revenue:	\$1	\$	\$
Per Capita Expenditures:	\$1	\$	\$
Operating Income (loss):	\$9,918	\$529	\$
Ratio of Retained Earnings to Expenditures:	22.01%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$12,773	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Durand Township**

Unit Code **101/030/01**

County: **WINNEBAGO**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$236,755**

Equalized Assessed Valuation **\$27,719,138**

Population: **2,184**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$24,925**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$169,235	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$77	\$849	\$114
Revenue Collected During FY 01:	\$111,909	\$530,503	\$246,691
Expenditures During FY 01:	\$99,184	\$504,092	\$231,574
Per Capita Revenue:	\$51	\$841	\$96
Per Capita Expenditures:	\$45	\$822	\$86
Revenues over (under) Expenditures:	\$12,725	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	183.46%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$181,960	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$83	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$181,960	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

101/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Durham Township**

Unit Code **034/070/01** County: **HANCOCK**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$130,495**

Equalized Assessed Valuation **\$6,800,922**

Population: **375**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$27,840**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$122,987	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$328	\$247	\$190
Revenue Collected During FY 01:	\$118,037	\$99,846	\$93,986
Expenditures During FY 01:	\$79,355	\$91,647	\$84,282
Per Capita Revenue:	\$315	\$194	\$158
Per Capita Expenditures:	\$212	\$179	\$149
Revenues over (under) Expenditures:	\$38,682	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	203.73%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$161,669	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$431	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$143,212	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

034/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Dwight Township		
Unit Code	053/070/01	County:	LIVINGSTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$316,380		
Equalized Assessed Valuation	\$54,617,442		
Population:	4,500		
Employees:			
	Full Time:		
	Part Time:	18	
	Salaries Paid:	\$54,598	

Blended Component Units

Number Submitted = 1

road and bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$338,214	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$75	\$849	\$114
Revenue Collected During FY 01:	\$274,493	\$530,503	\$246,691
Expenditures During FY 01:	\$208,564	\$504,092	\$231,574
Per Capita Revenue:	\$61	\$841	\$96
Per Capita Expenditures:	\$46	\$822	\$86
Revenues over (under) Expenditures:	\$65,929	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	193.77%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$404,143	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$90	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$404,143	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$3,585	\$97,521	\$
Per Capita Debt:	\$1	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

053/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Eagle Township		
Unit Code	050/080/01	County:	LASALLE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$361,790		
Equalized Assessed Valuation	\$22,419,333		
Population:	1,845		
Employees:			
Full Time:	8		
Part Time:			
Salaries Paid:	\$39,933		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$298,601	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$162	\$849	\$114
Revenue Collected During FY 01:	\$136,436	\$530,503	\$246,691
Expenditures During FY 01:	\$176,998	\$504,092	\$231,574
Per Capita Revenue:	\$74	\$841	\$96
Per Capita Expenditures:	\$96	\$822	\$86
Revenues over (under) Expenditures:	-\$40,562	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	145.17%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$256,951	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$139	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$256,951	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Eagle Creek Township**

Unit Code **030/030/01**

County: **GALLATIN**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$48,155**

Equalized Assessed Valuation **\$2,968,820**

Population: **207**

Employees:

Full Time:

Part Time:

Salaries Paid: **\$**

Blended Component Units

Number Submitted = **1**

road bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$43,257	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$209	\$247	\$190
Revenue Collected During FY 01:	\$34,037	\$99,846	\$93,986
Expenditures During FY 01:	\$41,402	\$91,647	\$84,282
Per Capita Revenue:	\$164	\$194	\$158
Per Capita Expenditures:	\$200	\$179	\$149
Revenues over (under) Expenditures:	-\$7,365	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	86.69%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$35,892	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$173	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$35,892	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

030/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Eagle Point Township

Unit Code 071/050/01 **County:** OGLE

Fiscal Year End: 3/31/2001

Accounting Method: Cash

Appropriation or Budget: \$53,500

Equalized Assessed Valuation \$5,431,916

Population: 276

Employees:

Full Time:

Part Time: 7

Salaries Paid: \$11,836

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$98,079	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$355	\$247	\$190
Revenue Collected During FY 01:	\$49,448	\$99,846	\$93,986
Expenditures During FY 01:	\$35,738	\$91,647	\$84,282
Per Capita Revenue:	\$179	\$194	\$158
Per Capita Expenditures:	\$129	\$179	\$149
Revenues over (under) Expenditures:	\$13,710	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	308.27%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$110,168	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$399	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$110,168	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

071/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Earl Township		
Unit Code	050/090/01	County:	LASALLE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$642,493		
Equalized Assessed Valuation	\$33,056,383		
Population:	2,300		
Employees:			
	Full Time:		
	Part Time:	13	
	Salaries Paid:	\$69,109	

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$699,528	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$304	\$849	\$114
Revenue Collected During FY 01:	\$306,913	\$530,503	\$246,691
Expenditures During FY 01:	\$259,059	\$504,092	\$231,574
Per Capita Revenue:	\$133	\$841	\$96
Per Capita Expenditures:	\$113	\$822	\$86
Revenues over (under) Expenditures:	\$47,854	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	290.41%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$752,343	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$327	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$752,343	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **East Bend Township**

Unit Code **010/100/01**

County: **CHAMPAIGN**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$237,677**

Equalized Assessed Valuation **\$14,928,720**

Population: **880**

Employees:

Full Time: **5**

Part Time: **5**

Salaries Paid: **\$44,481**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$210,335	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$239	\$849	\$114
Revenue Collected During FY 01:	\$131,817	\$530,503	\$246,691
Expenditures During FY 01:	\$128,105	\$504,092	\$231,574
Per Capita Revenue:	\$150	\$841	\$96
Per Capita Expenditures:	\$146	\$822	\$86
Revenues over (under) Expenditures:	\$3,712	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	167.09%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$214,047	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$243	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$214,047	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

010/100/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	East Eldorado Township		
Unit Code	082/040/01	County:	SALINE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$381,500		
Equalized Assessed Valuation	\$28,028,793		
Population:	4,000		
Employees:			
Full Time:	3		
Part Time:	6		
Salaries Paid:	\$112,800		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$226,857	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$57	\$849	\$114
Revenue Collected During FY 01:	\$271,211	\$530,503	\$246,691
Expenditures During FY 01:	\$289,681	\$504,092	\$231,574
Per Capita Revenue:	\$68	\$841	\$96
Per Capita Expenditures:	\$72	\$822	\$86
Revenues over (under) Expenditures:	-\$18,470	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	71.94%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$208,387	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$52	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$208,387	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$25,419	\$97,521	\$
Per Capita Debt:	\$6	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

082/040/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:

\$

\$17,138

\$

Per Capita Beginning Retained Earnings for FY 01:

\$

\$1

\$

Revenue Collected During FY 01:

\$

\$7,031

\$

Expenditures During FY 01:

\$

\$6,502

\$

Per Capita Revenue:

\$

\$

\$

Per Capita Expenditures:

\$

\$

\$

Operating Income (loss):

\$

\$529

\$

Ratio of Retained Earnings to Expenditures:

0.00%

8.90%

0.00%

Ending Retained Earnings for FY 01:

\$

\$20,549

\$

Per Capita Ending Retained Earnings:

\$

\$1

\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	East Fork Township		
Unit Code	068/040/01	County:	MONTGOMERY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$346,344		
Equalized Assessed Valuation	\$52,061,368		
Population:	2,403		
Employees:			
	Full Time:	4	
	Part Time:	9	
	Salaries Paid:	\$104,782	

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$306,676	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$128	\$849	\$114
Revenue Collected During FY 01:	\$297,437	\$530,503	\$246,691
Expenditures During FY 01:	\$280,510	\$504,092	\$231,574
Per Capita Revenue:	\$124	\$841	\$96
Per Capita Expenditures:	\$117	\$822	\$86
Revenues over (under) Expenditures:	\$16,927	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	118.89%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$333,503	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$139	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$333,503	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$9,900	\$97,521	\$
Per Capita Debt:	\$4	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

068/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **East Fork Township**

Unit Code **014/050/01** County: **CLINTON**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$51,762**

Equalized Assessed Valuation **\$4,128,685**

Population: **409**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$12,880**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$65,197	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$159	\$247	\$190
Revenue Collected During FY 01:	\$50,818	\$99,846	\$93,986
Expenditures During FY 01:	\$37,676	\$91,647	\$84,282
Per Capita Revenue:	\$124	\$194	\$158
Per Capita Expenditures:	\$92	\$179	\$149
Revenues over (under) Expenditures:	\$13,142	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	207.93%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$78,339	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$192	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$78,339	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

014/050/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:

\$

\$252

\$

Per Capita Beginning Retained Earnings for FY 01:

\$

\$

\$

Revenue Collected During FY 01:

\$

\$181

\$

Expenditures During FY 01:

\$

\$148

\$

Per Capita Revenue:

\$

\$

\$

Per Capita Expenditures:

\$

\$

\$

Operating Income (loss):

\$

\$33

\$

Ratio of Retained Earnings to Expenditures:

0.00%

0.31%

0.00%

Ending Retained Earnings for FY 01:

\$

\$291

\$

Per Capita Ending Retained Earnings:

\$

\$

\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **East Galena Township**

Unit Code **043/060/01**

County: **JO DAVIESS**

Fiscal Year End: **3/31/2001**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$359,891**

Equalized Assessed Valuation **\$41,345,773**

Population: **1,192**

Employees:

Full Time: **9**

Part Time: **6**

Salaries Paid: **\$**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$281,090	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$236	\$849	\$114
Revenue Collected During FY 01:	\$208,700	\$530,503	\$246,691
Expenditures During FY 01:	\$174,092	\$504,092	\$231,574
Per Capita Revenue:	\$175	\$841	\$96
Per Capita Expenditures:	\$146	\$822	\$86
Revenues over (under) Expenditures:	\$34,608	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	181.34%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$315,698	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$265	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$178,349	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

043/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **East Grove Township**

Unit Code **052/080/01** County: **LEE**

Fiscal Year End: **3/26/2001**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$82,009**

Equalized Assessed Valuation **\$6,400**

Population: **300**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$22,492**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$65,685	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$219	\$247	\$190
Revenue Collected During FY 01:	\$71,040	\$99,846	\$93,986
Expenditures During FY 01:	\$65,602	\$91,647	\$84,282
Per Capita Revenue:	\$237	\$194	\$158
Per Capita Expenditures:	\$219	\$179	\$149
Revenues over (under) Expenditures:	\$5,438	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	108.42%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$71,123	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$237	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

052/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	East Lincoln Township		
Unit Code	054/060/01	County:	LOGAN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$462,083		
Equalized Assessed Valuation	\$79,062,825		
Population:	9,209		
Employees:			
	Full Time:	1	
	Part Time:	10	
	Salaries Paid:	\$79,415	

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$378,149	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$41	\$849	\$114
Revenue Collected During FY 01:	\$268,931	\$530,503	\$246,691
Expenditures During FY 01:	\$420,508	\$504,092	\$231,574
Per Capita Revenue:	\$29	\$841	\$96
Per Capita Expenditures:	\$46	\$822	\$86
Revenues over (under) Expenditures:	-\$151,577	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	90.12%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$378,952	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$41	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$378,952	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$103,984	\$97,521	\$
Per Capita Debt:	\$11	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

054/060/01

Enterprise Funds

<u>Enterprise Funds</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	East Nelson Township		
Unit Code	070/020/01	County:	MOULTRIE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$321,050		
Equalized Assessed Valuation	\$12,658,624		
Population:	1,035		
Employees:			
Full Time:	1		
Part Time:	5		
Salaries Paid:	\$62,422		

Blended Component Units

Number Submitted = 1
EAST NELSON TOWNSHIP ROAD DISTRICT

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$169,129	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$163	\$849	\$114
Revenue Collected During FY 01:	\$194,381	\$530,503	\$246,691
Expenditures During FY 01:	\$294,897	\$504,092	\$231,574
Per Capita Revenue:	\$188	\$841	\$96
Per Capita Expenditures:	\$285	\$822	\$86
Revenues over (under) Expenditures:	-\$100,516	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	48.70%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$143,613	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$139	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	-\$1,033	\$52,659	\$
Total Unreserved Funds:	\$144,646	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

070/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name East Oakland Township

Unit Code 015/030/01 **County:** COLES

Fiscal Year End: 3/31/2001

Accounting Method: Cash

Appropriation or Budget: \$141,379

Equalized Assessed Valuation \$15,089,009

Population: 1,710

Employees:

Full Time: 7

Part Time: 6

Salaries Paid: \$54,330

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$300,416	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$176	\$247	\$190
Revenue Collected During FY 01:	\$164,490	\$99,846	\$93,986
Expenditures During FY 01:	\$122,140	\$91,647	\$84,282
Per Capita Revenue:	\$96	\$194	\$158
Per Capita Expenditures:	\$71	\$179	\$149
Revenues over (under) Expenditures:	\$42,350	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	280.63%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$342,766	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$200	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

015/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **East St. Louis Township and Road & Bridge**

Unit Code **088/050/01** County: **ST. CLAIR**

Fiscal Year End: **3/31/2001**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$2,015,370**

Equalized Assessed Valuation **\$46,735,918**

Population: **40,933**

Employees:

Full Time: **26**

Part Time:

Salaries Paid: **\$512,028**

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$3,756,554	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$92	\$849	\$114
Revenue Collected During FY 01:	\$1,460,336	\$530,503	\$246,691
Expenditures During FY 01:	\$1,502,878	\$504,092	\$231,574
Per Capita Revenue:	\$36	\$841	\$96
Per Capita Expenditures:	\$37	\$822	\$86
Revenues over (under) Expenditures:	-\$42,542	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	247.13%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$3,714,012	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$91	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$3,714,012	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

088/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Eastern Township

Unit Code 028/060/01 **County:** FRANKLIN

Fiscal Year End: 3/31/2001

Accounting Method: Cash With Assets

Appropriation or Budget: \$91,415

Equalized Assessed Valuation \$3,692,347

Population: 602

Employees:

Full Time:

Part Time: 8

Salaries Paid: \$27,048

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$110,979	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$184	\$247	\$190
Revenue Collected During FY 01:	\$77,342	\$99,846	\$93,986
Expenditures During FY 01:	\$76,147	\$91,647	\$84,282
Per Capita Revenue:	\$128	\$194	\$158
Per Capita Expenditures:	\$126	\$179	\$149
Revenues over (under) Expenditures:	\$1,195	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	147.31%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$112,174	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$186	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$112,174	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

028/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Eden Township		
Unit Code	050/100/01	County:	LASALLE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$334,685		
Equalized Assessed Valuation	\$22,130,463		
Population:	1,318		
Employees:			
	Full Time:		
	Part Time:	12	
	Salaries Paid:	\$26,805	

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$184,991	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$140	\$849	\$114
Revenue Collected During FY 01:	\$99,222	\$530,503	\$246,691
Expenditures During FY 01:	\$131,990	\$504,092	\$231,574
Per Capita Revenue:	\$75	\$841	\$96
Per Capita Expenditures:	\$100	\$822	\$86
Revenues over (under) Expenditures:	-\$32,768	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	115.33%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$152,223	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$115	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$88,306	\$52,659	\$
Total Unreserved Funds:	\$63,917	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/100/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Edford Township

Unit Code 037/100/01 **County:** HENRY

Fiscal Year End: 3/31/2001

Accounting Method: Cash With Assets

Appropriation or Budget: \$86,484

Equalized Assessed Valuation \$10,213,666

Population: 670

Employees:

Full Time:

Part Time: 9

Salaries Paid: \$27,439

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$92,640	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$138	\$247	\$190
Revenue Collected During FY 01:	\$104,137	\$99,846	\$93,986
Expenditures During FY 01:	\$95,640	\$91,647	\$84,282
Per Capita Revenue:	\$155	\$194	\$158
Per Capita Expenditures:	\$143	\$179	\$149
Revenues over (under) Expenditures:	\$8,497	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	105.75%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$101,137	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$151	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$90,889	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$10,000	\$11,802	\$
Per Capita Debt:	\$15	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

037/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Edgar Township

Unit Code 023/030/01 **County:** EDGAR

Fiscal Year End: 3/31/2001

Accounting Method: Cash With Assets

Appropriation or Budget: \$179,010

Equalized Assessed Valuation \$13,376,356

Population: 508

Employees:

Full Time: 1

Part Time: 1

Salaries Paid: \$30,865

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$107,420	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$211	\$247	\$190
Revenue Collected During FY 01:	\$92,912	\$99,846	\$93,986
Expenditures During FY 01:	\$154,517	\$91,647	\$84,282
Per Capita Revenue:	\$183	\$194	\$158
Per Capita Expenditures:	\$304	\$179	\$149
Revenues over (under) Expenditures:	-\$61,605	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	50.62%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$78,215	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$154	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$78,216	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$32,400	\$11,802	\$
Per Capita Debt:	\$64	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

023/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Edgington Township**

Unit Code **081/100/01**

County: **ROCK ISLAND**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$254,726**

Equalized Assessed Valuation **\$18,939,728**

Population: **1,547**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$44,867**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$140,046	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$91	\$849	\$114
Revenue Collected During FY 01:	\$168,041	\$530,503	\$246,691
Expenditures During FY 01:	\$196,396	\$504,092	\$231,574
Per Capita Revenue:	\$109	\$841	\$96
Per Capita Expenditures:	\$127	\$822	\$86
Revenues over (under) Expenditures:	-\$28,355	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	56.87%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$111,695	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$72	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$111,695	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

081/100/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Edwardsville Township**

Unit Code **057/050/01** County: **MADISON**

Fiscal Year End: **3/31/2001**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,535,100**

Equalized Assessed Valuation **\$417,048,886**

Population: **26,665**

Employees:

Full Time: **16**

Part Time: **5**

Salaries Paid: **\$384,882**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$2,067,198	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$78	\$849	\$114
Revenue Collected During FY 01:	\$1,088,285	\$530,503	\$246,691
Expenditures During FY 01:	\$776,374	\$504,092	\$231,574
Per Capita Revenue:	\$41	\$841	\$96
Per Capita Expenditures:	\$29	\$822	\$86
Revenues over (under) Expenditures:	\$311,911	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	306.44%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$2,379,109	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$89	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$19,788	\$52,659	\$
Total Unreserved Funds:	\$2,359,321	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/050/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **El Paso Township**

Unit Code **102/040/01**

County: **WOODFORD**

Fiscal Year End: **4/30/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$592,400**

Equalized Assessed Valuation **\$45,897,285**

Population: **3,402**

Employees:

Full Time:

Part Time: **18**

Salaries Paid: **\$45,232**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$519,916	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$153	\$849	\$114
Revenue Collected During FY 01:	\$180,116	\$530,503	\$246,691
Expenditures During FY 01:	\$91,031	\$504,092	\$231,574
Per Capita Revenue:	\$53	\$841	\$96
Per Capita Expenditures:	\$27	\$822	\$86
Revenues over (under) Expenditures:	\$89,085	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	669.00%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$609,001	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$179	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$609,001	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

102/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Ela Township**

Unit Code **049/060/01** County: **LAKE**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$3,521,225**

Equalized Assessed Valuation **\$1,380,958,726**

Population: **32,433**

Employees:

Full Time: **13**

Part Time: **11**

Salaries Paid: **\$646,175**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$4,488,744	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$138	\$849	\$114
Revenue Collected During FY 01:	\$2,261,393	\$530,503	\$246,691
Expenditures During FY 01:	\$2,396,794	\$504,092	\$231,574
Per Capita Revenue:	\$70	\$841	\$96
Per Capita Expenditures:	\$74	\$822	\$86
Revenues over (under) Expenditures:	-\$135,401	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	176.42%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$4,228,343	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$130	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$4,228,343	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

049/060/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Elba Township		
Unit Code	048/040/01	County:	KNOX
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$202,065		
Equalized Assessed Valuation	\$8,624,060		
Population:	278		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$24,425		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$123,002	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$442	\$849	\$114
Revenue Collected During FY 01:	\$104,248	\$530,503	\$246,691
Expenditures During FY 01:	\$100,764	\$504,092	\$231,574
Per Capita Revenue:	\$375	\$841	\$96
Per Capita Expenditures:	\$362	\$822	\$86
Revenues over (under) Expenditures:	\$3,484	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	125.53%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$126,486	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$455	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$126,486	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$27,937	\$97,521	\$
Per Capita Debt:	\$100	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

048/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Elbridge Township**

Unit Code **023/040/01** County: **EDGAR**

Fiscal Year End: **3/30/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$195,180**

Equalized Assessed Valuation **\$6,634,063**

Population: **798**

Employees:

Full Time: **1**

Part Time: **1**

Salaries Paid: **\$16,671**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$109,338	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$137	\$247	\$190
Revenue Collected During FY 01:	\$83,580	\$99,846	\$93,986
Expenditures During FY 01:	\$64,633	\$91,647	\$84,282
Per Capita Revenue:	\$105	\$194	\$158
Per Capita Expenditures:	\$81	\$179	\$149
Revenues over (under) Expenditures:	\$18,947	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	198.48%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$128,285	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$161	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$128,285	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

023/040/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:

\$

\$252

\$

Per Capita Beginning Retained Earnings for FY 01:

\$

\$

\$

Revenue Collected During FY 01:

\$

\$181

\$

Expenditures During FY 01:

\$

\$148

\$

Per Capita Revenue:

\$

\$

\$

Per Capita Expenditures:

\$

\$

\$

Operating Income (loss):

\$

\$33

\$

Ratio of Retained Earnings to Expenditures:

0.00%

0.31%

0.00%

Ending Retained Earnings for FY 01:

\$

\$291

\$

Per Capita Ending Retained Earnings:

\$

\$

\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Eldorado Township**

Unit Code **062/060/01**

County: **MCDONOUGH**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$153,284**

Equalized Assessed Valuation **\$9,020,180**

Population: **250**

Employees:

Full Time: **1**

Part Time:

Salaries Paid: **\$36,240**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$23,403	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$94	\$247	\$190
Revenue Collected During FY 01:	\$103,003	\$99,846	\$93,986
Expenditures During FY 01:	\$69,842	\$91,647	\$84,282
Per Capita Revenue:	\$412	\$194	\$158
Per Capita Expenditures:	\$279	\$179	\$149
Revenues over (under) Expenditures:	\$33,161	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	80.99%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$56,564	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$226	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$56,564	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$47,000	\$11,802	\$
Per Capita Debt:	\$188	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

062/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Elgin Township		
Unit Code	045/080/01	County:	KANE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$3,356,811		
Equalized Assessed Valuation	\$1,251,728,656		
Population:	94,000		
Employees:			
Full Time:	19		
Part Time:	3		
Salaries Paid:	\$690,593		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,411,368	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$15	\$849	\$114
Revenue Collected During FY 01:	\$1,818,846	\$530,503	\$246,691
Expenditures During FY 01:	\$1,504,637	\$504,092	\$231,574
Per Capita Revenue:	\$19	\$841	\$96
Per Capita Expenditures:	\$16	\$822	\$86
Revenues over (under) Expenditures:	\$314,209	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	114.68%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,725,577	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$18	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$1,725,397	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

045/080/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Eliza Township		
Unit Code	066/030/01	County:	MERCER
Fiscal Year End:	3/29/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$90,385		
Equalized Assessed Valuation	\$6,500,222		
Population:	500		
Employees:			
Full Time:	1		
Part Time:	8		
Salaries Paid:	\$33,582		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$125,285	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$251	\$247	\$190
Revenue Collected During FY 01:	\$115,235	\$99,846	\$93,986
Expenditures During FY 01:	\$87,820	\$91,647	\$84,282
Per Capita Revenue:	\$230	\$194	\$158
Per Capita Expenditures:	\$176	\$179	\$149
Revenues over (under) Expenditures:	\$27,415	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	173.88%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$152,700	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$305	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$152,700	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

066/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Elizabeth Township**

Unit Code **043/070/01**

County: **JO DAVIESS**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$190,215**

Equalized Assessed Valuation **\$16,484,048**

Population: **1,063**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$28,764**

Blended Component Units

Number Submitted = 2

Library

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$292,231	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$275	\$247	\$190
Revenue Collected During FY 01:	\$147,964	\$99,846	\$93,986
Expenditures During FY 01:	\$95,525	\$91,647	\$84,282
Per Capita Revenue:	\$139	\$194	\$158
Per Capita Expenditures:	\$90	\$179	\$149
Revenues over (under) Expenditures:	\$52,439	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	360.82%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$344,670	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$324	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$276,721	\$16,292	\$
Total Unreserved Funds:	\$67,949	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

043/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Elk Township		
Unit Code	039/050/01	County:	JACKSON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$72,055		
Equalized Assessed Valuation	\$8,104,166		
Population:	2,160		
Employees:			
	Full Time:	5	
	Part Time:	4	
	Salaries Paid:	\$31,300	

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$90,120	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$42	\$247	\$190
Revenue Collected During FY 01:	\$76,421	\$99,846	\$93,986
Expenditures During FY 01:	\$43,848	\$91,647	\$84,282
Per Capita Revenue:	\$35	\$194	\$158
Per Capita Expenditures:	\$20	\$179	\$149
Revenues over (under) Expenditures:	\$32,573	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	279.81%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$122,693	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$57	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$122,693	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

039/050/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Elk Grove Township		
Unit Code	016/060/01	County:	COOK
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$3,161,400		
Equalized Assessed Valuation	\$3,030,688,846		
Population:	88,000		
Employees:			
Full Time:	16		
Part Time:	2		
Salaries Paid:	\$740,935		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$4,176,981	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$47	\$849	\$114
Revenue Collected During FY 01:	\$3,067,906	\$530,503	\$246,691
Expenditures During FY 01:	\$2,399,584	\$504,092	\$231,574
Per Capita Revenue:	\$35	\$841	\$96
Per Capita Expenditures:	\$27	\$822	\$86
Revenues over (under) Expenditures:	\$668,322	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	201.92%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$4,845,303	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$55	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$4,845,303	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/060/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:

\$146,563

\$17,138

\$

Per Capita Beginning Retained Earnings for FY 01:

\$2

\$1

\$

Revenue Collected During FY 01:

\$132,420

\$7,031

\$

Expenditures During FY 01:

\$380,628

\$6,502

\$

Per Capita Revenue:

\$2

\$

\$

Per Capita Expenditures:

\$4

\$

\$

Operating Income (loss):

-\$248,208

\$529

\$

Ratio of Retained Earnings to Expenditures:

-26.70%

8.90%

0.00%

Ending Retained Earnings for FY 01:

-\$101,645

\$20,549

\$

Per Capita Ending Retained Earnings:

-\$1

\$1

\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Elk Prairie Township		
Unit Code	041/050/01	County:	JEFFERSON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$71,700		
Equalized Assessed Valuation	\$7,578,854		
Population:	721		
Employees:			
	Full Time:	7	
	Part Time:	5	
	Salaries Paid:	\$21,331	

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$282,157	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$391	\$247	\$190
Revenue Collected During FY 01:	\$87,715	\$99,846	\$93,986
Expenditures During FY 01:	\$95,455	\$91,647	\$84,282
Per Capita Revenue:	\$122	\$194	\$158
Per Capita Expenditures:	\$132	\$179	\$149
Revenues over (under) Expenditures:	-\$7,740	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	287.48%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$274,417	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$381	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$274,417	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

041/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Elkhart Township		
Unit Code	054/070/01	County:	LOGAN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$127,400		
Equalized Assessed Valuation	\$208,864,259		
Population:	656		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$29,925		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$89,443	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$136	\$247	\$190
Revenue Collected During FY 01:	\$88,407	\$99,846	\$93,986
Expenditures During FY 01:	\$74,435	\$91,647	\$84,282
Per Capita Revenue:	\$135	\$194	\$158
Per Capita Expenditures:	\$113	\$179	\$149
Revenues over (under) Expenditures:	\$13,972	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	235.95%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$175,632	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$268	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$175,632	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

054/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Elkhorn Township**

Unit Code **005/030/01** County: **BROWN**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$150,318**

Equalized Assessed Valuation **\$2,397,645**

Population: **285**

Employees:

Full Time: **7**

Part Time: **3**

Salaries Paid: **\$19,498**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$156,050	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$548	\$247	\$190
Revenue Collected During FY 01:	\$59,562	\$99,846	\$93,986
Expenditures During FY 01:	\$65,393	\$91,647	\$84,282
Per Capita Revenue:	\$209	\$194	\$158
Per Capita Expenditures:	\$229	\$179	\$149
Revenues over (under) Expenditures:	-\$5,831	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	229.72%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$150,219	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$527	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$150,219	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

005/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Elkhorn Grove Township

Unit Code 008/020/01

County: CARROLL

Fiscal Year End: 3/31/2001

Accounting Method: Cash With Assets

Appropriation or Budget: \$87,266

Equalized Assessed Valuation \$5,210,402

Population: 280

Employees:

Full Time: 1

Part Time: 2

Salaries Paid: \$18,973

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$36,026	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$129	\$247	\$190
Revenue Collected During FY 01:	\$85,256	\$99,846	\$93,986
Expenditures During FY 01:	\$71,623	\$91,647	\$84,282
Per Capita Revenue:	\$304	\$194	\$158
Per Capita Expenditures:	\$256	\$179	\$149
Revenues over (under) Expenditures:	\$13,633	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	83.30%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$59,659	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$213	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$59,659	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$19,318	\$11,802	\$
Per Capita Debt:	\$69	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

008/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Ellington Township**

Unit Code **001/070/01**

County: **ADAMS**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$366,200**

Equalized Assessed Valuation **\$46,038,680**

Population: **2,911**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$40,227**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$426,207	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$146	\$849	\$114
Revenue Collected During FY 01:	\$304,036	\$530,503	\$246,691
Expenditures During FY 01:	\$250,776	\$504,092	\$231,574
Per Capita Revenue:	\$104	\$841	\$96
Per Capita Expenditures:	\$86	\$822	\$86
Revenues over (under) Expenditures:	\$53,260	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	191.19%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$479,467	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$165	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$479,468	\$52,659	\$
Total Unreserved Funds:	\$	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

001/070/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:

\$

\$17,138

\$

Per Capita Beginning Retained Earnings for FY 01:

\$

\$1

\$

Revenue Collected During FY 01:

\$

\$7,031

\$

Expenditures During FY 01:

\$

\$6,502

\$

Per Capita Revenue:

\$

\$

\$

Per Capita Expenditures:

\$

\$

\$

Operating Income (loss):

\$

\$529

\$

Ratio of Retained Earnings to Expenditures:

0.00%

8.90%

0.00%

Ending Retained Earnings for FY 01:

\$

\$20,549

\$

Per Capita Ending Retained Earnings:

\$

\$1

\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Ellison Township

Unit Code 094/030/01 **County:** WARREN

Fiscal Year End: 3/31/2001

Accounting Method: Cash With Assets

Appropriation or Budget: \$171,320

Equalized Assessed Valuation \$10,489,918

Population: 360

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: \$44,427

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$138,653	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$385	\$247	\$190
Revenue Collected During FY 01:	\$173,519	\$99,846	\$93,986
Expenditures During FY 01:	\$201,749	\$91,647	\$84,282
Per Capita Revenue:	\$482	\$194	\$158
Per Capita Expenditures:	\$560	\$179	\$149
Revenues over (under) Expenditures:	-\$28,230	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	61.84%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$124,756	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$347	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$12,506	\$16,292	\$
Total Unreserved Funds:	\$112,250	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$56,954	\$11,802	\$
Per Capita Debt:	\$158	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

094/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Ellisville Township

Unit Code 029/080/01 **County:** FULTON

Fiscal Year End: 3/31/2001

Accounting Method: Cash With Assets

Appropriation or Budget: \$34,992

Equalized Assessed Valuation \$1,330,154

Population: 222

Employees:

Full Time:

Part Time: 7

Salaries Paid: \$3,475

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$47,308	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$213	\$247	\$190
Revenue Collected During FY 01:	\$29,597	\$99,846	\$93,986
Expenditures During FY 01:	\$14,834	\$91,647	\$84,282
Per Capita Revenue:	\$133	\$194	\$158
Per Capita Expenditures:	\$67	\$179	\$149
Revenues over (under) Expenditures:	\$14,763	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	418.44%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$62,071	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$280	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$61,719	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

029/080/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Elm Grove Township		
Unit Code	090/060/01	County:	TAZEWELL
Fiscal Year End:	2/28/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$357,914		
Equalized Assessed Valuation	\$59,389,070		
Population:	2,675		
Employees:			
Full Time:	2		
Part Time:	8		
Salaries Paid:	\$59,291		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$272,296	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$102	\$849	\$114
Revenue Collected During FY 01:	\$272,188	\$530,503	\$246,691
Expenditures During FY 01:	\$278,844	\$504,092	\$231,574
Per Capita Revenue:	\$102	\$841	\$96
Per Capita Expenditures:	\$104	\$822	\$86
Revenues over (under) Expenditures:	-\$6,656	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	95.26%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$265,640	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$99	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$265,640	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$29,232	\$97,521	\$
Per Capita Debt:	\$11	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

090/060/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Elm River Township		
Unit Code	096/060/01	County:	WAYNE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$152,735		
Equalized Assessed Valuation	\$3,976,477		
Population:	340		
Employees:			
	Full Time:		
	Part Time:	8	
	Salaries Paid:	\$24,443	

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$110,237	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$324	\$247	\$190
Revenue Collected During FY 01:	\$106,658	\$99,846	\$93,986
Expenditures During FY 01:	\$68,289	\$91,647	\$84,282
Per Capita Revenue:	\$314	\$194	\$158
Per Capita Expenditures:	\$201	\$179	\$149
Revenues over (under) Expenditures:	\$38,369	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	217.61%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$148,606	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$437	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$148,606	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

096/060/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:

\$

\$252

\$

Per Capita Beginning Retained Earnings for FY 01:

\$

\$

\$

Revenue Collected During FY 01:

\$

\$181

\$

Expenditures During FY 01:

\$

\$148

\$

Per Capita Revenue:

\$

\$

\$

Per Capita Expenditures:

\$

\$

\$

Operating Income (loss):

\$

\$33

\$

Ratio of Retained Earnings to Expenditures:

0.00%

0.31%

0.00%

Ending Retained Earnings for FY 01:

\$

\$291

\$

Per Capita Ending Retained Earnings:

\$

\$

\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Elmira Township	
Unit Code	087/010/01	County: STARK
Fiscal Year End:	3/31/2001	
Accounting Method:	Cash	
Appropriation or Budget:	\$161,687	
Equalized Assessed Valuation	\$7,330,760	
Population:	412	
Employees:		
Full Time:		
Part Time:	12	
Salaries Paid:	\$29,295	

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$201,789	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$490	\$247	\$190
Revenue Collected During FY 01:	\$101,282	\$99,846	\$93,986
Expenditures During FY 01:	\$104,853	\$91,647	\$84,282
Per Capita Revenue:	\$246	\$194	\$158
Per Capita Expenditures:	\$254	\$179	\$149
Revenues over (under) Expenditures:	-\$3,571	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	189.04%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$198,218	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$481	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$198,219	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

087/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Elmwood Township		
Unit Code	072/040/01	County:	PEORIA
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$178,907		
Equalized Assessed Valuation	\$30,100,000		
Population:	2,900		
Employees:			
Full Time:			
Part Time:	3		
Salaries Paid:	\$2,574		

Blended Component Units

Number Submitted = 2

Cemetery
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$294,959	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$102	\$247	\$190
Revenue Collected During FY 01:	\$153,788	\$99,846	\$93,986
Expenditures During FY 01:	\$264,754	\$91,647	\$84,282
Per Capita Revenue:	\$53	\$194	\$158
Per Capita Expenditures:	\$91	\$179	\$149
Revenues over (under) Expenditures:	-\$110,966	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	69.50%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$183,993	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$63	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$248,444	\$16,292	\$
Total Unreserved Funds:	\$	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

072/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Elsah Township		
Unit Code	042/010/01	County:	JERSEY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$160,460		
Equalized Assessed Valuation	\$21,815,100		
Population:	2,425		
Employees:			
Full Time:	1		
Part Time:	7		
Salaries Paid:	\$27,793		

Blended Component Units

Number Submitted = 2

BRIDGE CONSTRUCTION

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$204,986	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$85	\$247	\$190
Revenue Collected During FY 01:	\$114,430	\$99,846	\$93,986
Expenditures During FY 01:	\$132,452	\$91,647	\$84,282
Per Capita Revenue:	\$47	\$194	\$158
Per Capita Expenditures:	\$55	\$179	\$149
Revenues over (under) Expenditures:	-\$18,022	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	159.65%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$211,464	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$87	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$211,464	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$19,934	\$11,802	\$
Per Capita Debt:	\$8	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

042/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Elwood Township**

Unit Code **092/060/01**

County: **VERMILION**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$189,300**

Equalized Assessed Valuation **\$11,135,069**

Population: **1,800**

Employees:

Full Time: **1**

Part Time: **11**

Salaries Paid: **\$28,999**

Blended Component Units

Number Submitted = **1**

Road District

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$84,952	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$47	\$247	\$190
Revenue Collected During FY 01:	\$154,874	\$99,846	\$93,986
Expenditures During FY 01:	\$164,096	\$91,647	\$84,282
Per Capita Revenue:	\$86	\$194	\$158
Per Capita Expenditures:	\$91	\$179	\$149
Revenues over (under) Expenditures:	-\$9,222	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	49.01%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$80,430	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$45	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$80,430	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

092/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Embarrass Township**

Unit Code **023/050/01** County: **EDGAR**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$279,400**

Equalized Assessed Valuation **\$13,074,527**

Population: **658**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$30,460**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$223,049	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$339	\$849	\$114
Revenue Collected During FY 01:	\$149,849	\$530,503	\$246,691
Expenditures During FY 01:	\$104,080	\$504,092	\$231,574
Per Capita Revenue:	\$228	\$841	\$96
Per Capita Expenditures:	\$158	\$822	\$86
Revenues over (under) Expenditures:	\$45,769	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	258.28%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$268,818	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$409	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$268,818	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

023/050/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Emma Township**

Unit Code **097/030/01** **County:** **WHITE**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$101,125**

Equalized Assessed Valuation **\$5,994,021**

Population: **507**

Employees:

Full Time:

Part Time: **16**

Salaries Paid: **\$23,631**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$76,737	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$151	\$247	\$190
Revenue Collected During FY 01:	\$115,776	\$99,846	\$93,986
Expenditures During FY 01:	\$104,657	\$91,647	\$84,282
Per Capita Revenue:	\$228	\$194	\$158
Per Capita Expenditures:	\$206	\$179	\$149
Revenues over (under) Expenditures:	\$11,119	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	83.95%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$87,856	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$173	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$87,856	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

097/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Emmet Township**

Unit Code **062/070/01**

County: **MCDONOUGH**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$199,980**

Equalized Assessed Valuation **\$16,495,673**

Population: **1,318**

Employees:

Full Time: **2**

Part Time: **13**

Salaries Paid: **\$59,165**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$253,750	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$193	\$247	\$190
Revenue Collected During FY 01:	\$164,621	\$99,846	\$93,986
Expenditures During FY 01:	\$182,699	\$91,647	\$84,282
Per Capita Revenue:	\$125	\$194	\$158
Per Capita Expenditures:	\$139	\$179	\$149
Revenues over (under) Expenditures:	-\$18,078	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	128.99%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$235,672	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$179	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$235,672	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

062/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Empire Township**

Unit Code **064/160/01** County: **MCLEAN**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$315,872**

Equalized Assessed Valuation **\$60,529,861**

Population: **3,100**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$54,610**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$110,019	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$35	\$849	\$114
Revenue Collected During FY 01:	\$222,200	\$530,503	\$246,691
Expenditures During FY 01:	\$217,454	\$504,092	\$231,574
Per Capita Revenue:	\$72	\$841	\$96
Per Capita Expenditures:	\$70	\$822	\$86
Revenues over (under) Expenditures:	\$4,746	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	52.78%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$114,765	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$37	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$114,765	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/160/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Enfield Township		
Unit Code	097/040/01	County:	WHITE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$80,719		
Equalized Assessed Valuation	\$5,363,024		
Population:	1,145		
Employees:			
	Full Time:		
	Part Time:	10	
	Salaries Paid:	\$21,134	

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$160,827	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$140	\$247	\$190
Revenue Collected During FY 01:	\$102,378	\$99,846	\$93,986
Expenditures During FY 01:	\$75,516	\$91,647	\$84,282
Per Capita Revenue:	\$89	\$194	\$158
Per Capita Expenditures:	\$66	\$179	\$149
Revenues over (under) Expenditures:	\$26,862	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	248.54%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$187,689	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$164	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$187,689	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$7,340	\$11,802	\$
Per Capita Debt:	\$6	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

097/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Engelmann Township**

Unit Code **088/060/01** County: **ST. CLAIR**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$214,295**

Equalized Assessed Valuation **\$10,359,392**

Population: **700**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$29,001**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$216,024	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$309	\$849	\$114
Revenue Collected During FY 01:	\$94,775	\$530,503	\$246,691
Expenditures During FY 01:	\$49,136	\$504,092	\$231,574
Per Capita Revenue:	\$135	\$841	\$96
Per Capita Expenditures:	\$70	\$822	\$86
Revenues over (under) Expenditures:	\$45,639	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	532.53%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$261,663	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$374	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$261,663	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

088/060/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

042/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Eppards Point Township**

Unit Code **053/080/01**

County: **LIVINGSTON**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$336,900**

Equalized Assessed Valuation **\$10,909,130**

Population: **472**

Employees:

Full Time: **1**

Part Time: **11**

Salaries Paid: **\$29,577**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$377,553	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$800	\$849	\$114
Revenue Collected During FY 01:	\$104,665	\$530,503	\$246,691
Expenditures During FY 01:	\$98,162	\$504,092	\$231,574
Per Capita Revenue:	\$222	\$841	\$96
Per Capita Expenditures:	\$208	\$822	\$86
Revenues over (under) Expenditures:	\$6,503	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	391.25%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$384,056	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$814	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$319,056	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

053/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Equality Township

Unit Code 030/040/01

County: GALLATIN

Fiscal Year End: 3/31/2001

Accounting Method: Cash With Assets

Appropriation or Budget: \$74,570

Equalized Assessed Valuation \$4,275,937

Population: 1,025

Employees:

Full Time:

Part Time: 12

Salaries Paid: \$31,674

Blended Component Units

Number Submitted = 6

General Assistance

Joint Special Bridge

Liability Insurance

Road & Bridge

SOCIAL SECURITY

Tourism Grant Fund

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$69,013	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$67	\$247	\$190
Revenue Collected During FY 01:	\$95,035	\$99,846	\$93,986
Expenditures During FY 01:	\$81,140	\$91,647	\$84,282
Per Capita Revenue:	\$93	\$194	\$158
Per Capita Expenditures:	\$79	\$179	\$149
Revenues over (under) Expenditures:	\$13,895	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	102.18%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$82,908	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$81	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$43,855	\$16,292	\$
Total Unreserved Funds:	\$39,053	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$2,333	\$11,802	\$
Per Capita Debt:	\$2	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

030/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Erie Township		
Unit Code	098/040/01	County:	WHITESIDE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$58,100		
Equalized Assessed Valuation	\$19,000,627		
Population:	2,531		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$16,850		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$84,403	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$33	\$247	\$190
Revenue Collected During FY 01:	\$72,630	\$99,846	\$93,986
Expenditures During FY 01:	\$53,463	\$91,647	\$84,282
Per Capita Revenue:	\$29	\$194	\$158
Per Capita Expenditures:	\$21	\$179	\$149
Revenues over (under) Expenditures:	\$19,167	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	193.72%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$103,570	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$41	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$103,570	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$47,600	\$11,802	\$
Per Capita Debt:	\$19	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

098/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Erienna Township**

Unit Code **032/030/01** County: **GRUNDY**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$224,846**

Equalized Assessed Valuation **\$29,276,079**

Population: **990**

Employees:

Full Time:

Part Time: **3**

Salaries Paid: **\$13,302**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$392,063	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$396	\$849	\$114
Revenue Collected During FY 01:	\$187,484	\$530,503	\$246,691
Expenditures During FY 01:	\$135,537	\$504,092	\$231,574
Per Capita Revenue:	\$189	\$841	\$96
Per Capita Expenditures:	\$137	\$822	\$86
Revenues over (under) Expenditures:	\$51,947	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	352.67%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$477,998	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$483	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$477,998	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$19,000	\$97,521	\$
Per Capita Debt:	\$19	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

032/030/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:

\$

\$17,138

\$

Per Capita Beginning Retained Earnings for FY 01:

\$

\$1

\$

Revenue Collected During FY 01:

\$

\$7,031

\$

Expenditures During FY 01:

\$

\$6,502

\$

Per Capita Revenue:

\$

\$

\$

Per Capita Expenditures:

\$

\$

\$

Operating Income (loss):

\$

\$529

\$

Ratio of Retained Earnings to Expenditures:

0.00%

8.90%

0.00%

Ending Retained Earnings for FY 01:

\$

\$20,549

\$

Per Capita Ending Retained Earnings:

\$

\$1

\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Erin Township**

Unit Code **089/030/01** County: **STEPHENSON**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$101,700**

Equalized Assessed Valuation **\$6,287,762**

Population: **405**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$30,893**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$91,219	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$225	\$247	\$190
Revenue Collected During FY 01:	\$99,882	\$99,846	\$93,986
Expenditures During FY 01:	\$91,330	\$91,647	\$84,282
Per Capita Revenue:	\$247	\$194	\$158
Per Capita Expenditures:	\$226	\$179	\$149
Revenues over (under) Expenditures:	\$8,552	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	109.24%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$99,771	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$246	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$99,769	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

089/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Esmen Township		
Unit Code	053/090/01	County:	LIVINGSTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$111,038		
Equalized Assessed Valuation	\$7,308,775		
Population:	300		
Employees:			
	Full Time:		
	Part Time:	10	
	Salaries Paid:	\$24,960	

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$92,382	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$308	\$247	\$190
Revenue Collected During FY 01:	\$136,674	\$99,846	\$93,986
Expenditures During FY 01:	\$66,956	\$91,647	\$84,282
Per Capita Revenue:	\$456	\$194	\$158
Per Capita Expenditures:	\$223	\$179	\$149
Revenues over (under) Expenditures:	\$69,718	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	242.10%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$162,100	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$540	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$162,100	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

053/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Essex Township**

Unit Code **046/030/01** County: **KANKAKEE**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$125,125**

Equalized Assessed Valuation **\$14,293,129**

Population: **994**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$30,871**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$85,630	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$86	\$247	\$190
Revenue Collected During FY 01:	\$130,842	\$99,846	\$93,986
Expenditures During FY 01:	\$117,348	\$91,647	\$84,282
Per Capita Revenue:	\$132	\$194	\$158
Per Capita Expenditures:	\$118	\$179	\$149
Revenues over (under) Expenditures:	\$13,494	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	84.47%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$99,124	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$100	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$99,124	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

046/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Essex Township		
Unit Code	087/020/01	County:	STARK
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$126,823		
Equalized Assessed Valuation	\$11,414,419		
Population:	672		
Employees:			
Full Time:	1		
Part Time:	7		
Salaries Paid:	\$26,538		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$63,036	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$94	\$247	\$190
Revenue Collected During FY 01:	\$94,830	\$99,846	\$93,986
Expenditures During FY 01:	\$95,967	\$91,647	\$84,282
Per Capita Revenue:	\$141	\$194	\$158
Per Capita Expenditures:	\$143	\$179	\$149
Revenues over (under) Expenditures:	-\$1,137	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	64.50%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$61,899	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$92	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$61,899	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

087/020/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:

\$

\$252

\$

Per Capita Beginning Retained Earnings for FY 01:

\$

\$

\$

Revenue Collected During FY 01:

\$

\$181

\$

Expenditures During FY 01:

\$

\$148

\$

Per Capita Revenue:

\$

\$

\$

Per Capita Expenditures:

\$

\$

\$

Operating Income (loss):

\$

\$33

\$

Ratio of Retained Earnings to Expenditures:

0.00%

0.31%

0.00%

Ending Retained Earnings for FY 01:

\$

\$291

\$

Per Capita Ending Retained Earnings:

\$

\$

\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Evans Township**

Unit Code **059/030/01** County: **MARSHALL**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$284,340**

Equalized Assessed Valuation **\$14,315,925**

Population: **1,346**

Employees:

Full Time: **12**

Part Time: **3**

Salaries Paid: **\$46,179**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$220,763	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$164	\$849	\$114
Revenue Collected During FY 01:	\$122,482	\$530,503	\$246,691
Expenditures During FY 01:	\$106,952	\$504,092	\$231,574
Per Capita Revenue:	\$91	\$841	\$96
Per Capita Expenditures:	\$79	\$822	\$86
Revenues over (under) Expenditures:	\$15,530	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	220.93%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$236,293	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$176	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$220,763	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

059/030/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Evanston Township and Road & Bridge		
Unit Code	016/070/01	County:	COOK
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$1,204,451		
Equalized Assessed Valuation	\$1,300,401,717		
Population:	73,233		
Employees:			
Full Time:	7		
Part Time:	4		
Salaries Paid:	\$346,287		

Blended Component Units

--

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$326,258	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$4	\$849	\$114
Revenue Collected During FY 01:	\$1,056,977	\$530,503	\$246,691
Expenditures During FY 01:	\$1,059,108	\$504,092	\$231,574
Per Capita Revenue:	\$14	\$841	\$96
Per Capita Expenditures:	\$14	\$822	\$86
Revenues over (under) Expenditures:	-\$2,131	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	68.84%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$729,074	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$10	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$820	\$52,659	\$
Total Unreserved Funds:	\$729,074	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$165,426	\$97,521	\$
Per Capita Debt:	\$2	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Ewing Township**

Unit Code **028/070/01** County: **FRANKLIN**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$181,460**

Equalized Assessed Valuation **\$7,400,963**

Population: **1,391**

Employees:

Full Time: **3**

Part Time: **7**

Salaries Paid: **\$66,004**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$143,188	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$103	\$247	\$190
Revenue Collected During FY 01:	\$172,543	\$99,846	\$93,986
Expenditures During FY 01:	\$154,370	\$91,647	\$84,282
Per Capita Revenue:	\$124	\$194	\$158
Per Capita Expenditures:	\$111	\$179	\$149
Revenues over (under) Expenditures:	\$18,173	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	104.53%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$161,361	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$116	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$2,000	\$16,292	\$
Total Unreserved Funds:	\$159,361	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

028/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Fairfield Township**

Unit Code **006/070/01** **County:** **BUREAU**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$182,600**

Equalized Assessed Valuation **\$6,805,118**

Population: **400**

Employees:

Full Time:

Part Time: **6**

Salaries Paid: **\$16,583**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$82,264	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$206	\$247	\$190
Revenue Collected During FY 01:	\$94,657	\$99,846	\$93,986
Expenditures During FY 01:	\$79,811	\$91,647	\$84,282
Per Capita Revenue:	\$237	\$194	\$158
Per Capita Expenditures:	\$200	\$179	\$149
Revenues over (under) Expenditures:	\$14,846	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	121.67%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$97,110	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$243	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$97,110	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

006/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Fairhaven Township		
Unit Code	008/030/01	County:	CARROLL
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$397,650		
Equalized Assessed Valuation	\$10,966,945		
Population:	994		
Employees:			
	Full Time:		
	Part Time:	14	
	Salaries Paid:	\$68,805	

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$282,033	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$284	\$849	\$114
Revenue Collected During FY 01:	\$208,462	\$530,503	\$246,691
Expenditures During FY 01:	\$221,355	\$504,092	\$231,574
Per Capita Revenue:	\$210	\$841	\$96
Per Capita Expenditures:	\$223	\$822	\$86
Revenues over (under) Expenditures:	-\$12,893	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	121.59%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$269,140	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$271	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$269,140	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

008/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Fairmount Township**

Unit Code **075/070/01**

County: **PIKE**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$135,676**

Equalized Assessed Valuation **\$3,341,036**

Population: **265**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$18,580**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$80,192	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$303	\$247	\$190
Revenue Collected During FY 01:	\$54,701	\$99,846	\$93,986
Expenditures During FY 01:	\$41,335	\$91,647	\$84,282
Per Capita Revenue:	\$206	\$194	\$158
Per Capita Expenditures:	\$156	\$179	\$149
Revenues over (under) Expenditures:	\$13,366	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	280.71%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$116,031	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$438	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$116,031	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

075/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Fairview Township**

Unit Code **029/090/01** County: **FULTON**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$320,300**

Equalized Assessed Valuation **\$10,034,421**

Population: **720**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$25,916**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$466,271	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$648	\$849	\$114
Revenue Collected During FY 01:	\$118,404	\$530,503	\$246,691
Expenditures During FY 01:	\$162,298	\$504,092	\$231,574
Per Capita Revenue:	\$164	\$841	\$96
Per Capita Expenditures:	\$225	\$822	\$86
Revenues over (under) Expenditures:	-\$43,894	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	260.25%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$422,377	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$587	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$422,377	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

029/090/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:

\$

\$17,138

\$

Per Capita Beginning Retained Earnings for FY 01:

\$

\$1

\$

Revenue Collected During FY 01:

\$

\$7,031

\$

Expenditures During FY 01:

\$

\$6,502

\$

Per Capita Revenue:

\$

\$

\$

Per Capita Expenditures:

\$

\$

\$

Operating Income (loss):

\$

\$529

\$

Ratio of Retained Earnings to Expenditures:

0.00%

8.90%

0.00%

Ending Retained Earnings for FY 01:

\$

\$20,549

\$

Per Capita Ending Retained Earnings:

\$

\$1

\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Fall Creek Township		
Unit Code	001/080/01	County:	ADAMS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$163,250		
Equalized Assessed Valuation	\$6,959,830		
Population:	500		
Employees:			
	Full Time:	1	
	Part Time:	7	
	Salaries Paid:	\$18,395	

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$198,479	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$397	\$247	\$190
Revenue Collected During FY 01:	\$82,034	\$99,846	\$93,986
Expenditures During FY 01:	\$75,216	\$91,647	\$84,282
Per Capita Revenue:	\$164	\$194	\$158
Per Capita Expenditures:	\$150	\$179	\$149
Revenues over (under) Expenditures:	\$6,818	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	272.94%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$205,297	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$411	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$58,957	\$16,292	\$
Total Unreserved Funds:	\$146,340	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

001/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Fall River Township**

Unit Code **050/110/01**

County: **LASALLE**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$167,896**

Equalized Assessed Valuation **\$13,296,295**

Population: **885**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$15,358**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$141,942	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$160	\$247	\$190
Revenue Collected During FY 01:	\$115,631	\$99,846	\$93,986
Expenditures During FY 01:	\$90,402	\$91,647	\$84,282
Per Capita Revenue:	\$131	\$194	\$158
Per Capita Expenditures:	\$102	\$179	\$149
Revenues over (under) Expenditures:	\$25,229	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	184.92%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$167,171	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$189	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$167,171	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/110/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:

\$

\$252

\$

Per Capita Beginning Retained Earnings for FY 01:

\$

\$

\$

Revenue Collected During FY 01:

\$

\$181

\$

Expenditures During FY 01:

\$

\$148

\$

Per Capita Revenue:

\$

\$

\$

Per Capita Expenditures:

\$

\$

\$

Operating Income (loss):

\$

\$33

\$

Ratio of Retained Earnings to Expenditures:

0.00%

0.31%

0.00%

Ending Retained Earnings for FY 01:

\$

\$291

\$

Per Capita Ending Retained Earnings:

\$

\$

\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Farm Ridge Township**

Unit Code **050/120/01** County: **LASALLE**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$506,650**

Equalized Assessed Valuation **\$19,016,807**

Population: **975**

Employees:

Full Time:

Part Time: **2**

Salaries Paid: **\$30,670**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$272,350	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$279	\$849	\$114
Revenue Collected During FY 01:	\$123,942	\$530,503	\$246,691
Expenditures During FY 01:	\$147,820	\$504,092	\$231,574
Per Capita Revenue:	\$127	\$841	\$96
Per Capita Expenditures:	\$152	\$822	\$86
Revenues over (under) Expenditures:	-\$23,878	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	168.09%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$248,472	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$255	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$248,472	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/120/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Farmers Township**

Unit Code **029/100/01** County: **FULTON**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$255,527**

Equalized Assessed Valuation **\$5,285,055**

Population: **429**

Employees:

Full Time: **1**

Part Time: **12**

Salaries Paid: **\$18,890**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$145,539	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$339	\$849	\$114
Revenue Collected During FY 01:	\$80,081	\$530,503	\$246,691
Expenditures During FY 01:	\$73,335	\$504,092	\$231,574
Per Capita Revenue:	\$187	\$841	\$96
Per Capita Expenditures:	\$171	\$822	\$86
Revenues over (under) Expenditures:	\$6,746	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	207.66%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$152,285	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$355	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$152,285	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

029/100/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:

\$

\$17,138

\$

Per Capita Beginning Retained Earnings for FY 01:

\$

\$1

\$

Revenue Collected During FY 01:

\$

\$7,031

\$

Expenditures During FY 01:

\$

\$6,502

\$

Per Capita Revenue:

\$

\$

\$

Per Capita Expenditures:

\$

\$

\$

Operating Income (loss):

\$

\$529

\$

Ratio of Retained Earnings to Expenditures:

0.00%

8.90%

0.00%

Ending Retained Earnings for FY 01:

\$

\$20,549

\$

Per Capita Ending Retained Earnings:

\$

\$1

\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Farmington Township		
Unit Code	029/110/01	County:	FULTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$888,900		
Equalized Assessed Valuation	\$28,822,983		
Population:	2,601		
Employees:			
	Full Time:	1	
	Part Time:	10	
	Salaries Paid:	\$73,960	

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$698,530	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$269	\$849	\$114
Revenue Collected During FY 01:	\$321,107	\$530,503	\$246,691
Expenditures During FY 01:	\$261,348	\$504,092	\$231,574
Per Capita Revenue:	\$123	\$841	\$96
Per Capita Expenditures:	\$100	\$822	\$86
Revenues over (under) Expenditures:	\$59,759	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	290.15%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$758,289	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$292	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$758,289	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

029/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Farrington Township**

Unit Code **041/060/01** County: **JEFFERSON**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$142,322**

Equalized Assessed Valuation **\$3,397,995**

Population: **560**

Employees:

Full Time:

Part Time: **5**

Salaries Paid: **\$16,002**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$81,787	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$146	\$247	\$190
Revenue Collected During FY 01:	\$108,163	\$99,846	\$93,986
Expenditures During FY 01:	\$76,240	\$91,647	\$84,282
Per Capita Revenue:	\$193	\$194	\$158
Per Capita Expenditures:	\$136	\$179	\$149
Revenues over (under) Expenditures:	\$31,923	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	146.49%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$111,685	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$199	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$111,685	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

041/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Fayette Township

Unit Code 053/100/01

County: LIVINGSTON

Fiscal Year End:

3/31/2001

Accounting Method:

Cash With Assets

Appropriation or Budget:

\$165,253

Equalized Assessed Valuation

\$6,739,801

Population:

264

Employees:

Full Time:

10

Part Time:

6

Salaries Paid:

\$19,669

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$137,310	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$520	\$247	\$190
Revenue Collected During FY 01:	\$68,994	\$99,846	\$93,986
Expenditures During FY 01:	\$78,539	\$91,647	\$84,282
Per Capita Revenue:	\$261	\$194	\$158
Per Capita Expenditures:	\$297	\$179	\$149
Revenues over (under) Expenditures:	-\$9,545	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	162.68%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$127,765	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$484	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$127,766	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$88,101	\$11,802	\$
Per Capita Debt:	\$334	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

053/100/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Fayetteville Township**

Unit Code **088/070/01** County: **ST. CLAIR**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$292,634**

Equalized Assessed Valuation **\$13,975,574**

Population: **1,500**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$52,308**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$257,308	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$172	\$849	\$114
Revenue Collected During FY 01:	\$163,790	\$530,503	\$246,691
Expenditures During FY 01:	\$153,537	\$504,092	\$231,574
Per Capita Revenue:	\$109	\$841	\$96
Per Capita Expenditures:	\$102	\$822	\$86
Revenues over (under) Expenditures:	\$10,253	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	174.26%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$267,561	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$178	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$267,561	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

088/070/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Felix Township		
Unit Code	032/040/01	County:	GRUNDY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$309,117		
Equalized Assessed Valuation	\$66,283,601		
Population:	4,000		
Employees:			
	Full Time:		
	Part Time:	7	
	Salaries Paid:	\$32,308	

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$206,272	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$52	\$849	\$114
Revenue Collected During FY 01:	\$191,956	\$530,503	\$246,691
Expenditures During FY 01:	\$145,461	\$504,092	\$231,574
Per Capita Revenue:	\$48	\$841	\$96
Per Capita Expenditures:	\$36	\$822	\$86
Revenues over (under) Expenditures:	\$46,495	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	173.77%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$252,767	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$63	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$196,445	\$52,659	\$
Total Unreserved Funds:	\$56,322	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

032/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Fenton Township**

Unit Code **098/050/01**

County: **WHITESIDE**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$118,600**

Equalized Assessed Valuation **\$9,017,239**

Population: **547**

Employees:

Full Time: **1**

Part Time: **13**

Salaries Paid: **\$26,400**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$103,491	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$189	\$247	\$190
Revenue Collected During FY 01:	\$117,716	\$99,846	\$93,986
Expenditures During FY 01:	\$98,926	\$91,647	\$84,282
Per Capita Revenue:	\$215	\$194	\$158
Per Capita Expenditures:	\$181	\$179	\$149
Revenues over (under) Expenditures:	\$18,790	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	123.61%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$122,281	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$224	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$121,281	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$21,477	\$11,802	\$
Per Capita Debt:	\$39	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

098/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Fidelity Township

Unit Code 042/030/01 **County:** JERSEY

Fiscal Year End: 3/31/2001

Accounting Method: Cash

Appropriation or Budget: \$76,571

Equalized Assessed Valuation \$8,964,445

Population: 655

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: \$29,494

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$130,351	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$199	\$247	\$190
Revenue Collected During FY 01:	\$88,569	\$99,846	\$93,986
Expenditures During FY 01:	\$48,653	\$91,647	\$84,282
Per Capita Revenue:	\$135	\$194	\$158
Per Capita Expenditures:	\$74	\$179	\$149
Revenues over (under) Expenditures:	\$39,916	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	349.96%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$170,267	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$260	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$66,264	\$16,292	\$
Total Unreserved Funds:	\$104,003	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

042/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Field Township		
Unit Code	041/070/01	County:	JEFFERSON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$345,477		
Equalized Assessed Valuation	\$8,528,320		
Population:	1,460		
Employees:			
Full Time:	2		
Part Time:	6		
Salaries Paid:	\$41,500		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$199,559	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$137	\$849	\$114
Revenue Collected During FY 01:	\$122,900	\$530,503	\$246,691
Expenditures During FY 01:	\$161,250	\$504,092	\$231,574
Per Capita Revenue:	\$84	\$841	\$96
Per Capita Expenditures:	\$110	\$822	\$86
Revenues over (under) Expenditures:	-\$38,350	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	99.98%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$161,210	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$110	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$161,210	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

041/070/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Fillmore Township		
Unit Code	068/050/01	County:	MONTGOMERY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$134,750		
Equalized Assessed Valuation	\$4,449,454		
Population:	660		
Employees:			
Full Time:	7		
Part Time:	2		
Salaries Paid:	\$40,429		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$58,758	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$89	\$247	\$190
Revenue Collected During FY 01:	\$107,868	\$99,846	\$93,986
Expenditures During FY 01:	\$101,144	\$91,647	\$84,282
Per Capita Revenue:	\$163	\$194	\$158
Per Capita Expenditures:	\$153	\$179	\$149
Revenues over (under) Expenditures:	\$6,724	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	64.74%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$65,482	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$99	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$65,482	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

068/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Flagg Township		
Unit Code	071/060/01	County:	OGLE
Fiscal Year End:	3/26/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$876,270		
Equalized Assessed Valuation	\$136,015,577		
Population:	13,276		
Employees:			
Full Time:	4		
Part Time:	11		
Salaries Paid:	\$152,155		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,122,669	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$85	\$849	\$114
Revenue Collected During FY 01:	\$816,060	\$530,503	\$246,691
Expenditures During FY 01:	\$610,651	\$504,092	\$231,574
Per Capita Revenue:	\$61	\$841	\$96
Per Capita Expenditures:	\$46	\$822	\$86
Revenues over (under) Expenditures:	\$205,409	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	217.49%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,328,078	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$100	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$1,328,078	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

071/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Flannigan Township		
Unit Code	033/050/01	County:	HAMILTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$74,587		
Equalized Assessed Valuation	\$1,597,296		
Population:	300		
Employees:			
	Full Time:		
	Part Time:	8	
	Salaries Paid:	\$19,144	

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$104,964	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$350	\$247	\$190
Revenue Collected During FY 01:	\$74,587	\$99,846	\$93,986
Expenditures During FY 01:	\$50,547	\$91,647	\$84,282
Per Capita Revenue:	\$249	\$194	\$158
Per Capita Expenditures:	\$168	\$179	\$149
Revenues over (under) Expenditures:	\$24,040	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	255.22%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$129,004	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$430	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$128,645	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

033/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Flat Branch Township

Unit Code 086/060/01 **County:** SHELBY

Fiscal Year End: 3/31/2001

Accounting Method: Cash With Assets

Appropriation or Budget: \$101,953

Equalized Assessed Valuation \$7,600,210

Population: 463

Employees:

Full Time:

Part Time: 8

Salaries Paid: \$18,103

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$141,770	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$306	\$247	\$190
Revenue Collected During FY 01:	\$102,705	\$99,846	\$93,986
Expenditures During FY 01:	\$119,841	\$91,647	\$84,282
Per Capita Revenue:	\$222	\$194	\$158
Per Capita Expenditures:	\$259	\$179	\$149
Revenues over (under) Expenditures:	-\$17,136	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	110.76%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$132,739	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$287	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$19,023	\$16,292	\$
Total Unreserved Funds:	\$113,716	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$37,428	\$11,802	\$
Per Capita Debt:	\$81	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

086/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Flint Township**

Unit Code **075/080/01**

County: **PIKE**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$113,818**

Equalized Assessed Valuation **\$1,461,451**

Population: **118**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$9,472**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$78,761	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$667	\$247	\$190
Revenue Collected During FY 01:	\$34,833	\$99,846	\$93,986
Expenditures During FY 01:	\$23,887	\$91,647	\$84,282
Per Capita Revenue:	\$295	\$194	\$158
Per Capita Expenditures:	\$202	\$179	\$149
Revenues over (under) Expenditures:	\$10,946	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	434.05%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$103,681	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$879	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$103,681	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

075/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Flora Township		
Unit Code	004/050/01	County:	BOONE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$529,250		
Equalized Assessed Valuation	\$48,074,255		
Population:	2,175		
Employees:			
	Full Time:		
	Part Time:	14	
	Salaries Paid:	\$48,015	

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$519,103	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$239	\$849	\$114
Revenue Collected During FY 01:	\$200,259	\$530,503	\$246,691
Expenditures During FY 01:	\$278,077	\$504,092	\$231,574
Per Capita Revenue:	\$92	\$841	\$96
Per Capita Expenditures:	\$128	\$822	\$86
Revenues over (under) Expenditures:	-\$77,818	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	164.45%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$457,285	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$210	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$457,285	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

004/050/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:

\$

\$17,138

\$

Per Capita Beginning Retained Earnings for FY 01:

\$

\$1

\$

Revenue Collected During FY 01:

\$

\$7,031

\$

Expenditures During FY 01:

\$

\$6,502

\$

Per Capita Revenue:

\$

\$

\$

Per Capita Expenditures:

\$

\$

\$

Operating Income (loss):

\$

\$529

\$

Ratio of Retained Earnings to Expenditures:

0.00%

8.90%

0.00%

Ending Retained Earnings for FY 01:

\$

\$20,549

\$

Per Capita Ending Retained Earnings:

\$

\$1

\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Florence Township

Unit Code 099/050/01 **County:** WILL

Fiscal Year End: 3/31/2001

Accounting Method: Cash

Appropriation or Budget: \$114,719

Equalized Assessed Valuation \$12,175,808

Population: 800

Employees:

Full Time:

Part Time: 8

Salaries Paid: \$23,250

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$42,808	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$54	\$247	\$190
Revenue Collected During FY 01:	\$113,021	\$99,846	\$93,986
Expenditures During FY 01:	\$112,212	\$91,647	\$84,282
Per Capita Revenue:	\$141	\$194	\$158
Per Capita Expenditures:	\$140	\$179	\$149
Revenues over (under) Expenditures:	\$809	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	38.87%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$43,617	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$55	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$41,892	\$16,292	\$
Total Unreserved Funds:	\$1,725	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Florence Township**

Unit Code **089/040/01** County: **STEPHENSON**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$574,014**

Equalized Assessed Valuation **\$23,180,924**

Population: **1,305**

Employees:

Full Time:

Part Time: **4**

Salaries Paid: **\$26,340**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$393,122	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$301	\$849	\$114
Revenue Collected During FY 01:	\$205,218	\$530,503	\$246,691
Expenditures During FY 01:	\$189,667	\$504,092	\$231,574
Per Capita Revenue:	\$157	\$841	\$96
Per Capita Expenditures:	\$145	\$822	\$86
Revenues over (under) Expenditures:	\$15,551	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	215.47%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$408,673	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$313	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$408,673	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

089/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Floyd Township		
Unit Code	094/040/01	County:	WARREN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$160,930		
Equalized Assessed Valuation	\$9,761,342		
Population:	514		
Employees:			
Full Time:	1		
Part Time:	5		
Salaries Paid:	\$37,775		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$25,342	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$49	\$247	\$190
Revenue Collected During FY 01:	\$114,718	\$99,846	\$93,986
Expenditures During FY 01:	\$103,140	\$91,647	\$84,282
Per Capita Revenue:	\$223	\$194	\$158
Per Capita Expenditures:	\$201	\$179	\$149
Revenues over (under) Expenditures:	\$11,578	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	35.80%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$36,920	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$72	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$36,920	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$42,910	\$11,802	\$
Per Capita Debt:	\$83	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

094/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Fon Du Lac Township		
Unit Code	090/070/01	County:	TAZEWELL
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$836,800		
Equalized Assessed Valuation	\$193,151,549		
Population:	13,138		
Employees:			
Full Time:	5		
Part Time:	10		
Salaries Paid:	\$253,411		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,465,037	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$112	\$849	\$114
Revenue Collected During FY 01:	\$787,802	\$530,503	\$246,691
Expenditures During FY 01:	\$608,336	\$504,092	\$231,574
Per Capita Revenue:	\$60	\$841	\$96
Per Capita Expenditures:	\$46	\$822	\$86
Revenues over (under) Expenditures:	\$179,466	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	270.33%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,644,503	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$125	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$7,815	\$52,659	\$
Total Unreserved Funds:	\$1,636,688	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

090/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Forest City Township**

Unit Code **060/040/01** County: **MASON**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$95,390**

Equalized Assessed Valuation **\$5,715,180**

Population: **685**

Employees:

Full Time: **1**

Part Time: **3**

Salaries Paid: **\$23,660**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$146,498	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$214	\$247	\$190
Revenue Collected During FY 01:	\$69,959	\$99,846	\$93,986
Expenditures During FY 01:	\$125,052	\$91,647	\$84,282
Per Capita Revenue:	\$102	\$194	\$158
Per Capita Expenditures:	\$183	\$179	\$149
Revenues over (under) Expenditures:	-\$55,093	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	76.69%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$95,905	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$140	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$127,404	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$49,211	\$11,802	\$
Per Capita Debt:	\$72	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

060/040/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:

\$

\$252

\$

Per Capita Beginning Retained Earnings for FY 01:

\$

\$

\$

Revenue Collected During FY 01:

\$

\$181

\$

Expenditures During FY 01:

\$

\$148

\$

Per Capita Revenue:

\$

\$

\$

Per Capita Expenditures:

\$

\$

\$

Operating Income (loss):

\$

\$33

\$

Ratio of Retained Earnings to Expenditures:

0.00%

0.31%

0.00%

Ending Retained Earnings for FY 01:

\$

\$291

\$

Per Capita Ending Retained Earnings:

\$

\$

\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Forrest Township		
Unit Code	053/110/01	County:	LIVINGSTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$215,050		
Equalized Assessed Valuation	\$19,332,239		
Population:	1,597		
Employees:			
Full Time:	1		
Part Time:	15		
Salaries Paid:	\$29,051		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$292,391	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$183	\$849	\$114
Revenue Collected During FY 01:	\$125,923	\$530,503	\$246,691
Expenditures During FY 01:	\$91,173	\$504,092	\$231,574
Per Capita Revenue:	\$79	\$841	\$96
Per Capita Expenditures:	\$57	\$822	\$86
Revenues over (under) Expenditures:	\$34,750	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	358.81%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$327,141	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$205	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$327,141	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

053/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Forreston Township		
Unit Code	071/070/01	County:	OGLE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$422,525		
Equalized Assessed Valuation	\$25,561,861		
Population:	2,032		
Employees:			
Full Time:	1		
Part Time:	9		
Salaries Paid:	\$29,187		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$258,397	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$127	\$849	\$114
Revenue Collected During FY 01:	\$238,815	\$530,503	\$246,691
Expenditures During FY 01:	\$166,104	\$504,092	\$231,574
Per Capita Revenue:	\$118	\$841	\$96
Per Capita Expenditures:	\$82	\$822	\$86
Revenues over (under) Expenditures:	\$72,711	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	199.34%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$331,108	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$163	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$331,108	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$34,465	\$97,521	\$
Per Capita Debt:	\$17	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

071/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Fort Russell Township		
Unit Code	057/060/01	County:	MADISON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$476,196		
Equalized Assessed Valuation	\$79,254,794		
Population:	5,900		
Employees:			
Full Time:	6		
Part Time:			
Salaries Paid:	\$164,118		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$555,641	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$94	\$849	\$114
Revenue Collected During FY 01:	\$516,171	\$530,503	\$246,691
Expenditures During FY 01:	\$409,852	\$504,092	\$231,574
Per Capita Revenue:	\$87	\$841	\$96
Per Capita Expenditures:	\$69	\$822	\$86
Revenues over (under) Expenditures:	\$106,319	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	161.51%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$661,960	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$112	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$2,567	\$52,659	\$
Total Unreserved Funds:	\$659,393	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/060/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Foster Township

Unit Code 058/040/01 **County:** MARION

Fiscal Year End: 3/31/2001

Accounting Method: Cash With Assets

Appropriation or Budget: \$86,550

Equalized Assessed Valuation \$2,601,355

Population: 375

Employees:

Full Time:

Part Time: 7

Salaries Paid: \$14,993

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$119,579	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$319	\$247	\$190
Revenue Collected During FY 01:	\$65,727	\$99,846	\$93,986
Expenditures During FY 01:	\$59,632	\$91,647	\$84,282
Per Capita Revenue:	\$175	\$194	\$158
Per Capita Expenditures:	\$159	\$179	\$149
Revenues over (under) Expenditures:	\$6,095	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	210.75%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$125,674	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$335	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$125,674	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

058/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Foster Township		
Unit Code	057/070/01	County:	MADISON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$924,110		
Equalized Assessed Valuation	\$59,046,442		
Population:	4,172		
Employees:			
Full Time:	3		
Part Time:	3		
Salaries Paid:	\$108,800		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$752,010	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$180	\$849	\$114
Revenue Collected During FY 01:	\$486,007	\$530,503	\$246,691
Expenditures During FY 01:	\$361,730	\$504,092	\$231,574
Per Capita Revenue:	\$116	\$841	\$96
Per Capita Expenditures:	\$87	\$822	\$86
Revenues over (under) Expenditures:	\$124,277	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	242.25%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$876,287	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$210	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$876,287	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/070/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:

\$

\$17,138

\$

Per Capita Beginning Retained Earnings for FY 01:

\$

\$1

\$

Revenue Collected During FY 01:

\$

\$7,031

\$

Expenditures During FY 01:

\$

\$6,502

\$

Per Capita Revenue:

\$

\$

\$

Per Capita Expenditures:

\$

\$

\$

Operating Income (loss):

\$

\$529

\$

Ratio of Retained Earnings to Expenditures:

0.00%

8.90%

0.00%

Ending Retained Earnings for FY 01:

\$

\$20,549

\$

Per Capita Ending Retained Earnings:

\$

\$1

\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Fountain Bluff Township**

Unit Code **039/060/01** County: **JACKSON**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$24,736**

Equalized Assessed Valuation **\$3,293,154**

Population: **275**

Employees:

Full Time:

Part Time:

Salaries Paid: **\$**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$66,141	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$241	\$247	\$190
Revenue Collected During FY 01:	\$39,434	\$99,846	\$93,986
Expenditures During FY 01:	\$34,414	\$91,647	\$84,282
Per Capita Revenue:	\$143	\$194	\$158
Per Capita Expenditures:	\$125	\$179	\$149
Revenues over (under) Expenditures:	\$5,020	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	206.78%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$71,161	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$259	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$71,161	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

039/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Fountain Creek Township**

Unit Code **038/120/01** County: **IROQUOIS**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$293,220**

Equalized Assessed Valuation **\$7,815,652**

Population: **440**

Employees:

Full Time: **2**

Part Time: **4**

Salaries Paid: **\$35,495**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$231,496	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$526	\$849	\$114
Revenue Collected During FY 01:	\$123,000	\$530,503	\$246,691
Expenditures During FY 01:	\$140,945	\$504,092	\$231,574
Per Capita Revenue:	\$280	\$841	\$96
Per Capita Expenditures:	\$320	\$822	\$86
Revenues over (under) Expenditures:	-\$17,945	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	151.51%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$213,551	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$485	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$213,551	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

038/120/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Fountain Green Township**

Unit Code **034/080/01** County: **HANCOCK**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$56,721**

Equalized Assessed Valuation **\$4,934,803**

Population: **300**

Employees:

Full Time: **7**

Part Time: **4**

Salaries Paid: **\$24,420**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$158,576	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$529	\$247	\$190
Revenue Collected During FY 01:	\$78,925	\$99,846	\$93,986
Expenditures During FY 01:	\$59,356	\$91,647	\$84,282
Per Capita Revenue:	\$263	\$194	\$158
Per Capita Expenditures:	\$198	\$179	\$149
Revenues over (under) Expenditures:	\$19,569	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	300.13%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$178,145	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$594	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$178,309	\$16,292	\$
Total Unreserved Funds:	\$	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

034/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Four Mile Township**

Unit Code **096/070/01** County: **WAYNE**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$88,600**

Equalized Assessed Valuation **\$4,170,695**

Population: **584**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$14,430**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$192,590	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$330	\$247	\$190
Revenue Collected During FY 01:	\$87,370	\$99,846	\$93,986
Expenditures During FY 01:	\$55,893	\$91,647	\$84,282
Per Capita Revenue:	\$150	\$194	\$158
Per Capita Expenditures:	\$96	\$179	\$149
Revenues over (under) Expenditures:	\$31,477	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	400.89%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$224,067	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$384	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$137,346	\$16,292	\$
Total Unreserved Funds:	\$86,722	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$17,615	\$11,802	\$
Per Capita Debt:	\$30	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

096/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Fox Township		
Unit Code	047/030/01	County:	KENDALL
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$290,840		
Equalized Assessed Valuation	\$32,007,230		
Population:	1,000		
Employees:			
Full Time:	10		
Part Time:			
Salaries Paid:	\$71,376		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$210,687	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$211	\$849	\$114
Revenue Collected During FY 01:	\$250,467	\$530,503	\$246,691
Expenditures During FY 01:	\$243,314	\$504,092	\$231,574
Per Capita Revenue:	\$250	\$841	\$96
Per Capita Expenditures:	\$243	\$822	\$86
Revenues over (under) Expenditures:	\$7,153	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	89.53%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$217,840	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$218	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$111,099	\$52,659	\$
Total Unreserved Funds:	\$106,741	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

047/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Frankfort Township		
Unit Code	099/060/01	County:	WILL
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$3,793,077		
Equalized Assessed Valuation	\$952,825,248		
Population:	41,292		
Employees:			
Full Time:	22		
Part Time:	68		
Salaries Paid:	\$802,586		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,159,872	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$28	\$849	\$114
Revenue Collected During FY 01:	\$2,524,674	\$530,503	\$246,691
Expenditures During FY 01:	\$2,214,722	\$504,092	\$231,574
Per Capita Revenue:	\$61	\$841	\$96
Per Capita Expenditures:	\$54	\$822	\$86
Revenues over (under) Expenditures:	\$309,952	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	61.49%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,361,893	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$33	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$9,792	\$52,659	\$
Total Unreserved Funds:	\$1,352,101	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$842,468	\$97,521	\$
Per Capita Debt:	\$20	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$26,658	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$1	\$1	\$
Revenue Collected During FY 01:	\$326,735	\$7,031	\$
Expenditures During FY 01:	\$419,642	\$6,502	\$
Per Capita Revenue:	\$8	\$	\$
Per Capita Expenditures:	\$10	\$	\$
Operating Income (loss):	-\$92,907	\$529	\$
Ratio of Retained Earnings to Expenditures:	9.93%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$41,682	\$20,549	\$
Per Capita Ending Retained Earnings:	\$1	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Frankfort Township		
Unit Code	028/080/01	County:	FRANKLIN
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$517,864		
Equalized Assessed Valuation	\$28,488,971		
Population:	7,153		
Employees:			
	Full Time:	6	
	Part Time:	8	
	Salaries Paid:	\$165,744	

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$193,380	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$27	\$849	\$114
Revenue Collected During FY 01:	\$305,767	\$530,503	\$246,691
Expenditures During FY 01:	\$363,135	\$504,092	\$231,574
Per Capita Revenue:	\$43	\$841	\$96
Per Capita Expenditures:	\$51	\$822	\$86
Revenues over (under) Expenditures:	-\$57,368	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	37.45%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$136,012	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$19	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$136,013	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

028/080/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:

\$

\$17,138

\$

Per Capita Beginning Retained Earnings for FY 01:

\$

\$1

\$

Revenue Collected During FY 01:

\$

\$7,031

\$

Expenditures During FY 01:

\$

\$6,502

\$

Per Capita Revenue:

\$

\$

\$

Per Capita Expenditures:

\$

\$

\$

Operating Income (loss):

\$

\$529

\$

Ratio of Retained Earnings to Expenditures:

0.00%

8.90%

0.00%

Ending Retained Earnings for FY 01:

\$

\$20,549

\$

Per Capita Ending Retained Earnings:

\$

\$1

\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Frederick Township**

Unit Code **084/070/01**

County: **SCHUYLER**

Fiscal Year End:

3/26/2001

Accounting Method:

Cash

Appropriation or Budget:

\$51,610

Equalized Assessed Valuation

\$2,094,232

Population:

149

Employees:

Full Time:

Part Time:

8

Salaries Paid:

\$11,266

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$72,061	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$484	\$247	\$190
Revenue Collected During FY 01:	\$40,250	\$99,846	\$93,986
Expenditures During FY 01:	\$31,712	\$91,647	\$84,282
Per Capita Revenue:	\$270	\$194	\$158
Per Capita Expenditures:	\$213	\$179	\$149
Revenues over (under) Expenditures:	\$8,538	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	298.11%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$94,538	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$634	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$94,538	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

084/070/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Freeburg Township**

Unit Code **088/080/01** County: **ST. CLAIR**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$733,900**

Equalized Assessed Valuation **\$61,491,685**

Population: **4,710**

Employees:

Full Time: **4**

Part Time: **8**

Salaries Paid: **\$117,915**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$370,473	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$79	\$849	\$114
Revenue Collected During FY 01:	\$419,010	\$530,503	\$246,691
Expenditures During FY 01:	\$423,340	\$504,092	\$231,574
Per Capita Revenue:	\$89	\$841	\$96
Per Capita Expenditures:	\$90	\$822	\$86
Revenues over (under) Expenditures:	-\$4,330	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	91.96%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$389,314	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$83	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$35,000	\$52,659	\$
Total Unreserved Funds:	\$354,314	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$60,191	\$97,521	\$
Per Capita Debt:	\$13	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

088/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Freedom Township**

Unit Code **008/040/01**

County: **CARROLL**

Fiscal Year End: **3/30/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$325,325**

Equalized Assessed Valuation **\$51,792,288**

Population: **609**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$30,960**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$241,343	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$396	\$849	\$114
Revenue Collected During FY 01:	\$167,078	\$530,503	\$246,691
Expenditures During FY 01:	\$178,675	\$504,092	\$231,574
Per Capita Revenue:	\$274	\$841	\$96
Per Capita Expenditures:	\$293	\$822	\$86
Revenues over (under) Expenditures:	-\$11,597	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	128.58%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$229,746	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$377	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$229,746	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

008/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Freedom Township**

Unit Code **050/130/01** County: **LASALLE**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$299,567**

Equalized Assessed Valuation **\$16,687,822**

Population: **645**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$24,624**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$199,243	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$309	\$849	\$114
Revenue Collected During FY 01:	\$150,332	\$530,503	\$246,691
Expenditures During FY 01:	\$256,006	\$504,092	\$231,574
Per Capita Revenue:	\$233	\$841	\$96
Per Capita Expenditures:	\$397	\$822	\$86
Revenues over (under) Expenditures:	-\$105,674	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	93.10%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$238,349	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$370	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$238,349	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/130/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Freeport Township and Road & Bridge**

Unit Code **089/050/01** County: **STEPHENSON**

Fiscal Year End: **4/30/2001**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,274,368**

Equalized Assessed Valuation **\$225,660,949**

Population: **26,440**

Employees:

 Full Time: **12**

 Part Time: **7**

 Salaries Paid: **\$412,118**

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$859,317	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$33	\$849	\$114
Revenue Collected During FY 01:	\$932,900	\$530,503	\$246,691
Expenditures During FY 01:	\$961,239	\$504,092	\$231,574
Per Capita Revenue:	\$35	\$841	\$96
Per Capita Expenditures:	\$36	\$822	\$86
Revenues over (under) Expenditures:	-\$28,339	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	83.85%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$805,978	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$30	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$805,978	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

089/050/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:

\$

\$17,138

\$

Per Capita Beginning Retained Earnings for FY 01:

\$

\$1

\$

Revenue Collected During FY 01:

\$

\$7,031

\$

Expenditures During FY 01:

\$

\$6,502

\$

Per Capita Revenue:

\$

\$

\$

Per Capita Expenditures:

\$

\$

\$

Operating Income (loss):

\$

\$529

\$

Ratio of Retained Earnings to Expenditures:

0.00%

8.90%

0.00%

Ending Retained Earnings for FY 01:

\$

\$20,549

\$

Per Capita Ending Retained Earnings:

\$

\$1

\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Fremont Township**

Unit Code **049/070/01**

County: **LAKE**

Fiscal Year End: **2/28/2001**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$2,016,375**

Equalized Assessed Valuation **\$560,040,875**

Population: **23,955**

Employees:

Full Time: **11**

Part Time: **8**

Salaries Paid: **\$407,882**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,127,909	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$47	\$849	\$114
Revenue Collected During FY 01:	\$1,540,626	\$530,503	\$246,691
Expenditures During FY 01:	\$1,147,562	\$504,092	\$231,574
Per Capita Revenue:	\$64	\$841	\$96
Per Capita Expenditures:	\$48	\$822	\$86
Revenues over (under) Expenditures:	\$393,064	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	132.54%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,520,973	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$63	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$1,520,973	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$64,147	\$97,521	\$
Per Capita Debt:	\$3	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

049/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Friends Creek Township		
Unit Code	055/040/01	County:	MACON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$351,925		
Equalized Assessed Valuation	\$22,951,775		
Population:	1,475		
Employees:			
Full Time:	3		
Part Time:	8		
Salaries Paid:	\$91,412		

Blended Component Units

Number Submitted = 1
Friends Creek Township Road & Bridge Fund

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$267,557	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$181	\$849	\$114
Revenue Collected During FY 01:	\$297,193	\$530,503	\$246,691
Expenditures During FY 01:	\$294,862	\$504,092	\$231,574
Per Capita Revenue:	\$201	\$841	\$96
Per Capita Expenditures:	\$200	\$822	\$86
Revenues over (under) Expenditures:	\$2,331	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	91.53%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$269,888	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$183	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$63,556	\$52,659	\$
Total Unreserved Funds:	\$206,332	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

055/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Fulton Township**

Unit Code **098/060/01** County: **WHITESIDE**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$170,725**

Equalized Assessed Valuation **\$42,337,659**

Population: **4,400**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$32,621**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$643,314	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$146	\$247	\$190
Revenue Collected During FY 01:	\$199,020	\$99,846	\$93,986
Expenditures During FY 01:	\$111,180	\$91,647	\$84,282
Per Capita Revenue:	\$45	\$194	\$158
Per Capita Expenditures:	\$25	\$179	\$149
Revenues over (under) Expenditures:	\$87,840	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	649.41%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$722,016	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$164	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$722,016	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

098/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Funks Grove Township

Unit Code 064/170/01 **County:** MCLEAN

Fiscal Year End: 3/31/2001

Accounting Method: Cash With Assets

Appropriation or Budget: \$148,300

Equalized Assessed Valuation \$14,276,933

Population: 300

Employees:

Full Time:

Part Time: 7

Salaries Paid: \$16,244

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$102,151	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$341	\$247	\$190
Revenue Collected During FY 01:	\$111,274	\$99,846	\$93,986
Expenditures During FY 01:	\$127,588	\$91,647	\$84,282
Per Capita Revenue:	\$371	\$194	\$158
Per Capita Expenditures:	\$425	\$179	\$149
Revenues over (under) Expenditures:	-\$16,314	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	106.47%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$135,837	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$453	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$135,837	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$102,687	\$11,802	\$
Per Capita Debt:	\$342	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/170/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$